



## Otsego County Board of Commissioners

225 West Main Street • Gaylord, Michigan 49735

989-731-7520 • Fax 989-731-7529

### NOTICE OF MEETING

The Otsego County Board of Commissioners will hold a regular meeting on Tuesday, April 14, 2015 beginning at 9:30 a.m., at the County Building at 225 W. Main Street, Room 100, Gaylord, Michigan 49735.

### AGENDA

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of Regular Minutes of March 24, 2015 w/attachments

Consent Agenda

- A. Jury Board Reappointment (Light) - Motion to Approve
- B. Jury Board Reappointment (Tyler) - Motion to Approve
- C. County Surveyor Contract - Motion to Approve
- D. Wade-Trim Remonumentation Contract - Motion to Approve
- E. Brand Land Surveying Remonumentation Contract - Motion to Approve

Administrator's Report

Special Presentations

- A. Consumers Energy Technology Update - Kathryn Burkholder

Department Updates

- A. Equalization Report

Committee Reports

- A. Transportation & Airport Committee
  1. Agreement for Use of Property

City Liaison, Township & Village Representatives

Correspondence

New Business

- A. Financials
  1. March 31, 2015 Warrant
  2. April 7, 2015 Warrant
  3. April 14, 2015 Warrant
- B. OCR 15-16 Amendment to Health Department Enabling Resolution
- C. Other Business

Public Comment

Board Remarks, Announcements, and Informal Discussions

Adjournment

March 24, 2015

The regular meeting of the Otsego County Board of Commissioners was held at the County Building, 225 West Main St., Room 100. The meeting was called to order at 9:30 a.m. by Chairman Ken Borton. Invocation by Commissioner Julie Powers-Gehman, followed by the Pledge of Allegiance led by Sheriff Matt Nowicki.

Roll Call:

Present: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion by Commissioner Paul Liss, to approve the regular minutes of March 10, 2015 with attachments. Ayes: Unanimous. Motion carried.

Consent Agenda:

Motion to approve FY 2015 Groen Nature Preserve budget amendments as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2015 Parks and Recreation budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to approve FY 2014 General fund budget amendment as presented. Ayes: Unanimous. Motion carried. (see attached)

Motion to adopt OCR 15-05 Mortgage Discharge Mary Ann Barrette as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-06 Mortgage Discharge Brenda Sue Bonamie as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-07 Mortgage Discharge Sharon R. Glen as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-08 Mortgage Discharge Mary M. Graham as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton,  
Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-09 Mortgage Discharge Joseph M. McLain as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton,  
Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-10 Mortgage Discharge Russell L. Phillips and Lillian M. Phillips as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton,  
Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-11 Mortgage Discharge Polly Taskey as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton,  
Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-12 Mortgage Discharge Martha VanRyckeghem as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton,  
Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion to adopt OCR 15-13 Mortgage Discharge Thomas A. Wheeler and Pamela D. Wheeler as presented.

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Administrator's report:

John Burt reported on the Community Center leak; EMS building addition for Medical Examiner; Groen Nature tree cutting; MMRMA Rap grant for half of the cost of new cameras; Recycling Committee; Sheriff's department move.

Committee Report:

Motion by Commissioner Erma Backenstose, to adopt OCR 15-14 Fair Housing Resolution as presented. Ayes: Unanimous. Motion carried. (see attached)

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Motion by Commissioner Erma Backenstose, to adopt OCR 15-15 Rental Rehabilitation Grant Authorizing Resolution as presented. Ayes: Unanimous. Motion carried. (see attached)

Roll Call Vote:

Ayes: Julie Powers-Gehman, Paul Liss, Erma Backenstose, Doug Johnson, Ken Borton, Bruce Brown.

Nays: None.

Excused: Paul Beachnau, Lee Olsen, Richard Sumerix.

Motion carried/Resolution adopted. (see attached)

Department Head Report:

Suzy DeFeyter reported on the County Clerk and the Register of Deeds offices.

City Liaison, Township and Village Representative:

Julie Powers-Gehman reported on the City Council meeting.

Correspondence:

Chairman Ken Borton received a letter from a St. Joseph County Commissioner that came to visit the Animal Shelter.

Rachel Frisch reported on the January and February Financial reports.

New Business:

Motion by Commissioner Paul Liss, to approve the March 17, 2015 Warrant in the amount of \$68,612.61. Ayes: Unanimous. Motion carried.

Motion by Commissioner Julie Powers-Gehman, to approve the March 24, 2015 Warrant in the amount of \$550,109.79. Ayes: Unanimous. Motion carried.

Public Comment:

Chairman Ken Borton opened up the meeting for public comment.

Board Remarks:

Commissioner Erma Backenstose reported on the Otsego Lake Township meeting; DHS.

Commissioner Paul Liss reported on Corwith Township/Village of Vanderbilt trail head project.

Commissioner Bruce Brown had no report.

Commissioner Doug Johnson had no report.

Commissioner Julie Powers-Gehman had no report.

Commissioner Ken Borton attending MAC Conference.

Meeting adjourned at 10:10 a.m.

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Kenneth C. Borton Chairman

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Susan I. DeFeyter, Otsego County Clerk



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT:** Green Nature Preserve Operating Fund / Green Capital Projects Fund

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Amendments for events at the Green Nature Preserve, funded by the  
revenue generated from the tree cutting project at the Preserve.

**REVENUE**

Account Number	Decrease	Increase
494.050.400.001 Budgeted Use of Fund Balance	\$	\$ 2,000
	\$	\$ 2,000
209.050.699.030 Transfer In	\$	\$
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
494.999.999.000 Transfer Out	\$ 2,000	\$
209.751.726.000 Supplies	\$ 2,000	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$ 4000	\$ 4000

Rachel Frisch \_\_\_\_\_ 3/16/15  
Department Head Signature Date

Entered:
By:

\_\_\_\_\_  
Administrator's Signature Date

3/24/15  
Board Approval Date (if necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number

*#cash tsf*



## OTSEGO COUNTY BUDGET AMENDMENT

**FUND/DEPARTMENT:** Green Nature Preserve Operating Fund

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Amendments to the 2015 budget

**REVENUE**

Account Number	Decrease	Increase
209.050.674.000 Contributions	\$	\$ 1,880
	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
209.751.704.500 Unemployment	\$ 180	\$
209.751.726.000 Supplies	\$ 500	\$
209.751.726.025 Janitorial supplies	\$ 250	\$
209.751.801.020 Professional	\$ 300	\$
209.751.930.210 Telephone	\$ 150	\$
209.751.930.300 Advertising	\$ 500	\$
<b>Total</b>	\$ 1,880	\$

Rachel Frisch

Department Head Signature

3/16/15

Date

Administrator's Signature

Date

3/24/15

Board Approval Date (if necessary)

Budget Adjustment #

Entered:
By:

Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

**FUND/DEPARTMENT:** Parks and Recreation

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Purchase of software to be used at County Park and Community Center

**REVENUE**

Account Number	Decrease	Increase
208-050-400.001 Budgeted Use	\$	\$ 9,000
of Fund Balance	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
208-901-970-450 software	\$ 9,000	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
<b>Total</b>	\$ 9,000	\$ 9,000

Rachel Frisch  
Department Head Signature

3/16/15  
Date

Entered:
By:

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

3/24/15  
Board Approval Date (If necessary)

\_\_\_\_\_  
Budget Adjustment #

\_\_\_\_\_  
Posting Number



**OTSEGO COUNTY  
BUDGET AMENDMENT**

2014

**FUND/DEPARTMENT:** General/Capital Projects Funds

As provided for in the Uniform Budget and Accounting Act of 1978, as amended, and consistent with Otsego County Policy, the Administrator and Finance Director are hereby authorized to record the following adjustments to the budget.

Fund Type:  General  Special Revenue  Debt Service  Capital Project  Business-Type (Enterprise or Internal Svc)

**DESCRIPTION** Transfer of funds (\$250,000) for future capital projects needs

**REVENUE**

Account Number	Decrease	Increase
	\$	\$
101-050-400.001 Budgeted Use of Fund Balance	\$	\$ 250,000
499-050-699.030 Transfer In	\$	\$ 250,000
	\$	\$
<b>Total</b>	\$	\$

**EXPENDITURE**

Account Number	Increase	Decrease
101-972-999.000 Transfer to Capital Projects Fund	\$ 250,000	\$
499-901-970.300BOILER Boiler Reserve	\$ 50,000	\$
499-901-970.300COMCTR Community Center	\$ 100,000	\$
499-901-970.300MEDEXAM Medical Examiner	\$ 75,000	\$
499-901-970.300 General improvements	\$ 25,000	\$
	\$	\$
<b>Total</b>	\$ 500,000	\$ 500,000

Rachel Frisch 3/16/15  
 Department Head Signature Date

<b>Finance Department</b>
Entered:
By:

\_\_\_\_\_  
 Administrator's Signature Date

3/24/14 \_\_\_\_\_  
 Board Approval Date (if necessary) Budget Adjustment # Posting Number

**RESOLUTION NO. OCR 15-05**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 110 Old Colony Road, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 666, Pages 168-175 in the name Mary Ann Barrette, a single woman and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Mary Ann Barrette, a single woman and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-06**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 645 West Pine Briar, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 772, Pages 428-436 in the name Brenda Sue Bonamie, a single woman and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Brenda Sue Bonamie, a single woman and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-07**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 838 North Tall Tree Lane, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 890, Pages 333-345 and a Loan Modification in Liber 903, Pages 205-207 in the name Sharon R. Glen, a single woman and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Sharon R. Glen, a single woman and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-08**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2016

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 201 Old Colony Road, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 707, Pages 579-586 and a Loan Modification in Liber 723, Pages 812-813 in the name Mary M. Graham, a single woman and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Mary M. Graham, a single woman and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-09**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 1882 Suisse Lane, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 816, Pages 444-452 and a Loan Modification in Liber 821, Pages 95-96 in the name Joseph M. McLain, a single man and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Joseph M. McLain, a single man and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-10**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 633 Rosemary, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 935, Pages 312-325 in the name Russell L. Phillips and Lillian M. Phillips, husband and wife and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it.

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Russell L. Phillips and Lillian M. Phillips, husband and wife and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-11**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 6411 Patience Path, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 614, Pages 176-184 in the name Polly Taskey, a single woman and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Polly Taskey, a single woman and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-12**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 6164 Hatch Drive, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 923, Pages 914-927 and a Loan Modification in Liber 931, Pages 487-488 in the name Martha VanRyckeghem, and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby issues a DISCHARGE OF MORTGAGE to Martha VanRyckeghem and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-13**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS**, the Otsego County Board of Commissioners is the owner of a property located at 315 Klarer Hinnel Drive, Gaylord, Michigan 49735 and has a mortgage recorded in the office of the Register of Deeds for Otsego County Michigan, in Liber 640, Pages 458-465 in the name Thomas A. Wheeler and Pamela D. Wheeler, husband and wife and

**WHEREAS**, said Mortgage has been paid in full; now, therefore, be it

**RESOLVED**, that Otsego County hereby Issues a DISCHARGE OF MORTGAGE to Thomas A. Wheeler and Pamela D. Wheeler, husband and wife and, be it further

**RESOLVED**, that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, be authorized to sign said document.

**RESOLUTION NO. OCR 15-14**  
**AUTHORIZING RESOLUTION**  
Otsego County Board of Commissioners  
March 24, 2015

**WHEREAS**, it is hereby declared to be contrary to the public policy of Otsego County for any person(s) to be discriminated against in employment, housing or participation in any public funded programs because of race, religion, national origin, color, sex, marital status, age or disability; and

**WHEREAS**, the opportunity to obtain employment without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; and

**WHEREAS**, the opportunity to participate in all home improvement programs, purchase, lease, sell, hold, use and convey housing without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; now, therefore, be it

**RESOLVED**, that the opportunity to participate in federal, state and locally funded programs without discrimination because of race, religion, national origin, color, sex, marital status, age or disability is hereby recognized and declared to be a civil right; and be it further

**RESOLVED** that the Otsego County Board of Commissioners hereby appoints Cindee Polena, Otsego County Housing Clerk on March 24, 2015 as the Otsego County Housing Program Fair Housing contact person. Upon any complaints that refer to any discrimination with the Otsego County Housing Program based on the above description Mrs. Polena will follow the Otsego County Fair Housing Policy, attached.

## OTSEGO COUNTY FAIR HOUSING POLICY

**The Otsego County Housing Program** (known as *The Housing Program* throughout the remainder of this policy) is committed to fair housing and will work aggressively to ensure that the Otsego County housing developments comply fully with all state, federal and local fair housing laws. The Housing Program has appointed Cindee Polena, Housing Clerk as their fair housing contact person. Ms. Polena has an understanding of the Fair Housing Laws and will attend applicable training to remain informed.

The Housing Program has established a Fair Housing Log. The Fair Housing Log will be maintained by Cindee Polena, and will disclose information regarding any and all fair housing concerns and their outcomes. Fair housing issues identified in the community, such as in the newspaper; will be recorded in the log. Persons wishing to file a housing related complaint or concern will be referred to the Michigan Department of Civil Rights, HUD, and their local Fair Housing Center. Persons wishing to file a complaint or concern that is employment related will be referred to the Equal Employment Opportunity Committee and the Michigan Department of Civil Rights. The Housing Program will notify MSHDA if a complaint or concern is filed.

The offices of The Housing Program are accessible and barrier free. The Otsego County Housing office will make every attempt to reasonably accommodate all of its customers.

The Housing Program will include the Fair Housing Logo on all of its documents and advertisements. The Housing Program will post a Fair Housing poster in a place visible to the public. The Housing Program will secure and distribute Fair Housing material provided by MSHDA and various other Fair Housing agencies and organizations. "*Fair Housing, Equal Opportunity for All*" brochure #HUD-1686-FHEO (revised January 2002) will be distributed to all applicants.

The Housing Program will consider all applicants and contractors based on qualifications. No applicant or contractor will be denied housing or a contract based on their race, color, national origin, religion, age, sex, marital status, familial status and/or disability. Persons raising concerns regarding discrimination will not be retaliated against. The Housing Program will request that both minority and women apply for assistance through the single-family and emergency assistance programs.

The Housing Program is committed to affirmative marketing and will identify their fair housing needs and barriers. The Housing Program will address these needs and barriers by establishing a plan to resolve and meet fair housing needs.

The Housing Program is committed to providing safe, affordable, decent, and sanitary housing located in areas where people choose to live.

Revised 1/2002

To this policy includes language of the attached executive order 11063.

# Executive Order 11063

DATE: 11-20-62

24 -- Housing and Urban Development

Equal opportunity in housing

WHEREAS the granting of Federal assistance for the provision, rehabilitation, or operation of housing and related facilities from which Americans are excluded because of their race, color, creed, or national origin is unfair, unjust, and inconsistent with the public policy of the United States as manifested in its Constitution and laws; and

WHEREAS the Congress in the Housing Act of 1949 has declared that the general welfare and security of the Nation and the health and living standards of its people require the realization as soon as feasible of the goal of a decent home and a suitable living environment for every American family; and

WHEREAS discriminatory policies and practices based upon race, color, creed, or national origin now operate to deny many Americans the benefits of housing financed through Federal assistance and as a consequence prevent such assistance from providing them with an alternative to substandard, unsafe, unsanitary, and overcrowded housing; and

WHEREAS such discriminatory policies and practices result in segregated patterns of housing and necessarily produce other forms of discrimination and segregation which deprive many Americans of equal opportunity in the exercise of their unalienable rights to life, liberty, and the pursuit of happiness; and

WHEREAS the executive branch of the Government, in faithfully executing the laws of the United States which authorize Federal financial assistance, directly or indirectly, for the provision, rehabilitation, and operation of housing and related facilities, is charged with an obligation and duty to assure that those laws are fairly administered and that benefits there under are made available to all Americans without regard to their race, color, creed, or national origin:

NOW, THEREFORE, by virtue of the authority vested in me as President of the United States by the Constitution and laws of the United States, it is ordered as follows:

## Part I -- Prevention of Discrimination

Section 101. I hereby direct all departments and agencies in the executive branch of the Federal Government, insofar as their functions relate to the provision, rehabilitation, or operation of housing and related facilities, to take all action necessary and appropriate to prevent discrimination because of race, color, creed, or national origin -- \1\  
(FOOTNOTE)

(FOOTNOTE) \1\ Editorial note: Executive Order 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307, revises section 101 to apply to discrimination because of race, color, religion (creed), sex, or national origin.

(a) in the sale, leasing, rental, or other disposition of residential property and related facilities (including land to be developed for residential use), or in the use or occupancy thereof, if such property and related facilities are --

(i) owned or operated by the Federal Government, or

(ii) provided in whole or in part with the aid of loans, advances, grants, or contributions hereafter agreed to be made by the Federal Government, or

(iii) provided in whole or in part by loans hereafter insured, guaranteed, or otherwise secured by the credit of the Federal Government, or

(iv) provided by the development or the redevelopment of real property purchased, leased, or otherwise obtained from a State or local public agency receiving Federal financial assistance for slum clearance or urban renewal with respect to such real property under a loan or grant contract hereafter entered into; and

(b) in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans hereafter insured or guaranteed by the Federal Government.

Sec. 102. I hereby direct the Department of Housing and Urban Development and all other executive departments and agencies to use their good offices and to take other appropriate action permitted by law, including the institution of appropriate litigation, if required, to promote the abandonment of discriminatory practices with respect to residential property and related facilities heretofore provided with Federal financial assistance of the types referred to in Section 101(a)(ii), (iii), and (iv).

[Sec. 102 amended by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

## Part II -- Implementation by Departments and Agencies

Sec. 201. Each executive department and agency subject to this order is directed to submit to the President's Committee on Equal Opportunity in Housing established pursuant to Part IV of this order (hereinafter sometimes referred to as the Committee), within thirty days from the date of this order, a report outlining all current programs administered by it which are affected by this order.

Sec. 202. Each such department and agency shall be primarily responsible for obtaining compliance with the purposes of this order as the order applies to programs administered by it; and is directed to cooperate with the Committee, to furnish it, in accordance with law, such information and assistance as it may request in the performance of its functions, and to report to it at such intervals as the Committee may require.

Sec. 203. Each such department and agency shall, within thirty days from the date of this order, issue such rules and regulations, adopt such procedures and policies, and make such exemptions and exceptions as may be consistent with law and necessary or appropriate to effectuate the purposes of this order. Each such department and agency shall consult with the Committee in order to achieve such consistency and uniformity as may be feasible.

## Part III -- Enforcement

Sec. 301. The Committee, any subcommittee thereof, and any officer or employee designated by any executive department or agency subject to this order may hold such hearings, public or private, as the Committee, department, or agency may deem advisable for compliance, enforcement, or educational purposes.

Sec. 302. If any executive department or agency subject to this order concludes that any person or firm (including but not limited to any individual, partnership, association, trust, or corporation) or any State or local public agency has violated any rule, regulation, or procedure issued or adopted pursuant to this order, this order, or any non-discrimination provision included in any agreement or contract pursuant to any such rule, regulation, or procedure, it shall endeavor to end and remedy such violation by informal means, including conference, conciliation, and persuasion unless similar efforts made by another Federal department or agency have been unsuccessful. In conformity with rules, regulations, procedures, or policies issued or adopted by it pursuant to Section 203 hereof, a department or agency may take such action as may be appropriate under its governing laws, including, but not limited to, the following:

It may --

(a) cancel or terminate in whole or in part any agreement or contract with such person, firm, or State or local public agency providing for a loan, grant, contribution, or other Federal aid, or for the payment of a commission or fee;

(b) refrain from extending any further aid under any program administered by it and affected by this order until it is satisfied that the affected person, firm, or State or local public agency will comply with the rules, regulations, and procedures issued or adopted pursuant to this order, and any nondiscrimination provisions included in any agreement or contract;

(c) refuse to approve a lending institution or any other lender as a beneficiary under any program administered by it which is affected by this order or revoke such approval if previously given.

Sec. 303. In appropriate cases executive departments and agencies shall refer to the Attorney General violations of any rules, regulations, or procedures issued or adopted pursuant to this order, or violations of any nondiscrimination provisions included in any agreement or contract, for such civil or criminal action as he may deem appropriate. The Attorney General is authorized to furnish legal advice concerning this order to the Committee and to any department or agency requesting such advice.

Sec. 304. Any executive department or agency affected by this order may also invoke the sanctions provided in Section 302 where any person or firm, including a lender, has violated the rules, regulations, or procedures issued or adopted pursuant to this order, or the nondiscrimination provisions included in any agreement or contract, with respect to any program affected by this order administered by any other executive department or agency.

Part IV -- Establishment of the President's Committee on Equal Opportunity in Housing [Part IV revoked by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Part V -- Powers and Duties of the President's Committee on Equal Opportunity in Housing Sec. 501. [Revoked]

[Sec. 501 revoked by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Sec. 502. (a) The Committee shall take such steps as it deems necessary and appropriate to promote the coordination of the activities of departments and agencies under this order. In so doing, the Committee shall consider the overall objectives of Federal legislation relating to housing and the right of every individual to participate without discrimination because of race, color, creed, or national origin in the ultimate benefits of the Federal programs subject to this order. \1\ (FOOTNOTE)

(FOOTNOTE) \1\ Editorial note: Executive Order 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307, revises section 502 to apply to discrimination because of race, color, religion (creed), sex, or national origin.

(b) The Committee may confer with representatives of any department or agency, State or local public agency, civic, industry, or labor group, or any other group directly or indirectly affected by this order; examine the relevant rules, regulations, procedures, policies, and practices of any department or agency subject to this order and make such recommendations as may be necessary or desirable to achieve the purposes of this order.

(c) The Committee shall encourage educational programs by civic, educational, religious, industry, labor, and other nongovernmental groups to eliminate the basic causes of discrimination in housing and related facilities provided with Federal assistance.

Sec. 503. [Revoked]

[Sec. 503 revoked by EO 12259 of Dec. 31, 1980, 46 FR 1253, 3 CFR, 1980 Comp., p. 307]

Part VI -- Miscellaneous

Sec. 601. As used in this order, the term "departments and agencies" includes any wholly-owned or mixed-ownership Government corporation, and the term "State" includes the District of Columbia, the Commonwealth of Puerto Rico, and the territories of the United States.

Sec. 602. This order shall become effective immediately.

The provisions of Executive Order 11063 of Nov. 20, 1962, appear at 27 FR 11527, 3 CFR, 1959 - 1963 Comp., p. 652, unless otherwise noted.

Content updated June 30, 2002

U.S. Department of Housing and Urban Development  
451 7th Street S.W., Washington, DC 20410  
Telephone: (202) 708-1112 TTY: (202) 708-1455



**RESOLUTION NO. OCR 15-15**  
**AUTHORIZING RESOLUTION**  
OTSEGO COUNTY BOARD OF COMMISSIONERS  
March 24, 2015

**WHEREAS,** the County of Otsego is interested in the continuing effort to develop rental housing conditions for its low income residents; and

**WHEREAS,** The County has demonstrated a need for this assistance with data outlined in the application; and

**WHEREAS,** The County intends to meet this need by submission of an application to Michigan State Housing Development Authority (MSHDA) 2014 Housing Resource Fund (HRF) Rental Rehabilitation Community Development Block Grant and by funds leveraged with Landlords, thus meeting more needs; and

**WHEREAS,** The County Board of Commissioners accepts the recommendation of the Housing Committee to apply for \$260,000; now, therefore, be it

**RESOLVED,** that the Otsego County Administrator, on behalf of the Otsego County Board of Commissioners, John M. Burt be the Authorized Official to sign and submit said MSHDA's HRF Application and Marlene K. Hopp, Director of the Otsego County Housing Committee be the Agency Administrator to prepare the grant and submit other documents as required.



# April 14, 2015 Agenda

## Agenda Questions

Questions concerning anything on the Board of Commissioners agenda can be directed in advance by calling John Burt at 989-731-7520 or via email at [jburt@otsegocountymi.gov](mailto:jburt@otsegocountymi.gov), or during the Board meeting.

**Susan Premo**

**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Monday, March 30, 2015 3:11 PM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

**Date Submitted** 03 / 30 / 2015

**To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.** Reappointment to the Otsego County Jury Board

**Name** William Light

**Address** 6635 Ridge Drive

**City** Johannesburg

**State** MI

**Zip** 49751

**Phone** 989-732-3484

**Date available for appointment** 5 / 1 / 2015

**County Commission District** 4 - Olsen

**I am a registered voter in Otsego County** Yes

**If yes, which township, city or village?** Chester Township

**List boards, commissions, committees or community service organizations that you** Committee to select Police Chief in Sumpter Twp. - Wayne County, MI. Committee to select Building Dept. Head - Sumpter Twp. - Wayne

**are currently serving or have served upon, offices held and in what municipality or county**

County, MI. Board of Canvassers - Otsego County. Jury Board - Otsego County.

**List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained**

1961 Graduate - Belleville High School. 1961-65 U.S. Navy. 4 year apprentice General Motors Power House Engineer - retired from GM after 35 years.

**I have worked for Otsego County before**

No

**I am aware of potential conflicts of interest**

No

**Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek**

I've been on the Otsego County Jury Board for the last two years.

**Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone**

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**From:** Otsego County <news@otsegocountymi.gov>  
**Sent:** Wednesday, March 25, 2015 10:20 AM  
**To:** Susan Premo; John M. Burt  
**Subject:** Application For Appointment to Committees, Boards and Commissions



**Application For Appointment to Committees, Boards and Commissions**

**Submitted Information**

<b>Date Submitted</b>	03 / 25 / 2015
<b>To which committee, board or commission are you seeking appointment? Fill out one form for each committee/board/commission.</b>	Reappointment to the Otsego County Jury Board
<b>Name</b>	Rosemarie Tyler
<b>Address</b>	7855 Hayes Tower Road
<b>City</b>	Gaylord
<b>State</b>	MI
<b>Zip</b>	49735
<b>Phone</b>	989-732-3313
<b>Date available for appointment</b>	5 / 1 / 2015
<b>County Commission District</b>	8
<b>I am a registered voter in Otsego County</b>	Yes
<b>If yes, which township, city or village?</b>	Hayes Township
<b>List boards, commissions, committees or community service organizations that you</b>	Current-Otsego County Jury Board; Memorial Committee Secretary-United Methodist Church; United Methodist Women-past deputy

<b>are currently serving or have served upon, offices held and in what municipality or county</b>	treasurer; Hayes Township Treasurer-Assistant to the Treasurer.
<b>List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained</b>	Serving the past number of years on the Otsego County Jury Board - the last 3-4 years as Head of the Jury Board. Here in Otsego County the past 30 years-I worked as Office Manager at Kmart from the time it opened for 1 1/2 years moved to Michigan National Bank then bookkeeper @ United Methodist Church for 6 1/2 years then Otsego County-then as Deputy Treasurer Hayes Twp.
<b>I have worked for Otsego County before</b>	Yes
<b>If yes, please list dates and name(s) of departments</b>	Part time in the County Clerk's office also as a floater in Building & Zoning and Register of Deeds for about 6 years.
<b>I am aware of potential conflicts of interest</b>	No
<b>Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek</b>	See employment & education for this information.
<b>Otsego County Building 225 W Main Gaylord, MI 49735 989-731-7520 - Phone</b>	

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**OTSEGO COUNTY 2015 MONUMENTATION/REMONUMENTATION PROGRAM  
AGREEMENT FOR SURVEY/REMONUMENTATION SERVICES**

1. Parties. This agreement made this Fourteenth day of April, 2015, by and between the **County of Otsego**, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and **Wade Trim, Inc.**, located at 271 W. McCoy Road, Gaylord, Michigan, hereafter CONTRACTOR.
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on the date first above written, and continue until December 31, 2015.
3. Definitions.
  - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
  - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
  - C. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
  - D. County Plan. Means the approved Otsego County Remonumentation Plan.
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT at the applicable rates indicted on the Professional Fee Schedule attached to and made a part hereof, for the total amount not to exceed **Seventeen Thousand Five Hundred Twelve and 00/100 dollars (US \$17,512.00)**. The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.
5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the Monumentation and Remonumentation Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Representative; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Representative to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Representative certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the

County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Representative and by the County Grant Administrator. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2015.

Unless otherwise authorized by the County Grant Administrator, the Contractor's work is to be completed **no later than October 15, 2015**. Said statement shall be in accordance with the schedule of fees and charges outlined in this Contract. If the CONTRACTOR fails to meet this deadline, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen. The Grant Administrator can extend deadlines at his/her discretion.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator.

6. Subcontracting. Nothing contained in this contract shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the COUNTY.

7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:

A. CORNERS TO BE RESEARCHED (21 total corners):

T30N, R1W (Charlton Township)

D-5, E3, E4, E9, E10, E11, F3, F5, F9, F13, G3, G4, G5, G6, G12, G13  
I3, I10, I11, I12, I13

Corners F13, G13, I13, T30N, R1W are common with corners F1, G1, I1, T29N, R1W

Corners E9, E10, E11, F9, T30N, R1W are being revisited to gather additional information after a tied peer review vote on these corners in 2014.

B. CORNERS TO BE MONUMENTED (21 total corners):

T30N, R1W (Charlton Township)

D5, E3, E4, E9, E10, E11, F3, F5, F9, F13, G3, G4, G5, G6, G12, G13  
I3, I10, I11, I12, I13

Corners F13, G13, I13, T30N, R1W are common with corners F1, G1, I1, T29N, R1W

Corners E9, E10, E11, F9, T30N, R1W are being revisited to gather additional information after a tied peer review vote on these corners in 2014.

C. Project Details. RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the COUNTY, and a record of the date of completion of specific tasks on a form provided by the COUNTY. The COUNTY will record all Land Corner Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of Latitude and Longitude established in accordance with the requirement of the Office of Land Survey and Remonumentation.

This Contract requires that all survey work be performed in accordance with Act 345 of Public Acts 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission and to follow any rules set by the State, including Memorandum No. 16 From time to time the Peer Group will outline a specific procedure to recover or replace a Government corner. It is required that these instructions be followed to the best of the Contractor's ability.

Geodetic Coordinates- MCL 54.268(2)(a)(iii) and 54.268(2)(d)

Starting with the 2015 grant, latitude and longitude positions must be submitted for each original public land survey corner or protracted public land survey corner at the time it is monumented, remonumented or maintained. Latitude and longitude values must be reported to a minimum accuracy of 0.001 seconds of arc. Coordinate values must be obtained either:

1. Directly from a Continuously Operating Reference Station (CORS), or
2. From supplemental control established from CORS, or
3. From supplemental control established from other NGS horizontal control stations.

The following information must be published on the Land Corner Recordation Certificate.

Latitude: 00M00"00.000"

Longitude: 00M00"00.000"

Estimated Reputability/ Accuracy: 0.25'

Datum and Adjustment Year:

Epoch Date: 00-MMM-YYYY

Date of Observation: DD-MMM-YYYY

Method of Survey: Narrative explanation

8. Indemnification. CONTRACTOR shall indemnify, defend and hold harmless the County its boards, commissioners, officers, employees and agents against all claims of loss, damage and/or injury arising out of the performance of services by CONTRACTOR under this Agreement or that may be sustained in or upon the County owned or leased premises from any actions or omissions of CONTRACTOR. Such indemnification shall survive the

termination of this Agreement. By entering this Agreement, neither party waives any immunities granted by law.

9. Insurance. CONTRACTOR, shall at its sole expense, obtain and maintain in full force and effect at all times during the term of this Agreement, the following insurance coverages, in a form acceptable to the County, with responsible insurance companies licensed and admitted to do business in the State of Michigan. CONTRACTOR shall provide the COUNTY with proof of insurance prior to commencement of this Agreement.

A. General Liability Insurance. General liability insurance with limits of liability not less than \$1,000,000 per occurrence for the protection of the COUNTY and the State of Michigan against all claims, liabilities, obligations, damages, claims, judgments, costs and expenses, damages, and expenses for bodily injury or death, personal injury and/or damage to property that may arise out of CONTRACTOR's negligent act, error or wrongful conduct incident to or arising out of the services provided under this Agreement, or that may be sustained in or upon the COUNTY premises and the State of Michigan (and its agents and employees) from any actions or omissions of CONTRACTOR (or anyone directly or indirectly employed by it).

B. Motor Vehicle Liability. Motor vehicle liability insurance of \$1,000,000 per occurrence and aggregate, including, Michigan no-fault coverages.

C. Each insurance policy shall name the County as an Additional Insured and shall contain a provision that the policy cannot be terminated, canceled, or substantially altered without thirty (30) days written notice to the County.

10. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.

11. Termination. This Agreement may be terminated prior to the expiration of its term as follows:

A. By mutual written agreement of the parties; or

B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.

C. Either party may terminate this Agreement, with or without cause, upon 30 days prior written notice to the party.

12. Effect of Termination. In the event of termination of this Agreement pursuant to Section 11, CONTRACTOR will be entitled to the monies provided herein only through date of termination.

13. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County: John Burt  
Otsego County Administrator  
225 West Main Street, Suite 203  
Gaylord, Michigan 49735

If to Wade Trim: Brian Sousa, P.E.  
Vice-President  
271 W. McCoy Road  
PO Box 618  
Gaylord, Michigan 49734

14. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Fourteenth day of April, 2015, at Gaylord, Michigan.

OWNER: COUNTY OF OTSEGO  
225 W. Main Street  
Gaylord, MI 49735

CONTRACTOR: WADE-TRIM, INC.  
P.O. Box 618  
Gaylord, MI 49734

By: \_\_\_\_\_  
Kenneth Borton, Chair  
Otsego County Commissioner

By: \_\_\_\_\_  
Brian Sousa, P.E.  
Vice-President

Approved as to Form

Approved as to Form

By: \_\_\_\_\_  
John M. Burt,  
Otsego County Administrator

By: \_\_\_\_\_  
Marlene K. Hopp,  
Otsego County Grant Administrator

**OTSEGO COUNTY 2015 MONUMENTATION/REMONUMENTATION PROGRAM  
AGREEMENT FOR COUNTY REPRESENTATIVE SERVICES**

1. Parties. This agreement made this Fourteenth day of April, 2015, by and between the **County of Otsego**, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and **Ronald C. Brand, PS.**, located at 533 Greenfield Drive, Gaylord, Michigan, hereafter CONTRACTOR.
  
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on January 1, 2015, and continue until December 31, 2015.
  
3. Definitions.
  - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
  
  - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws
  
  - C. County Surveyor. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
  
  - D. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
  
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT for the total amount not to exceed **Two Thousand Three Hundred and 00/100 dollars (US \$2,300.00)**. The PROJECT shall be defined as completion of all duties listed in Section 7, Services to be Provided by CONTRACTOR.
  
5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when the required work listed in Section 7, Services to be Provided by CONTRACTOR, is completed by the CONTRACTOR.

If the CONTRACTOR fails to meet the deadlines contained within this contract, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator. Requests for payment for partial completion of contract will not be routinely approved in order to encourage timely performance of the contract.

6. Subcontracting. Nothing contained in this contract shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the COUNTY.
7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:
  - A. Establishing, scheduling meetings of, and chairing a Peer Group which will meet and act as advisors for ratification of corner locations. These meetings shall be in compliance with the Open Meetings Act. Peer Group meetings shall be scheduled as to allow for all assigned Remonumentation corners, other than corners tabled until the following grant cycle, to be reviewed and ratified by October 1, 2015.
  - B. Evaluation of all completed Land Corner Recordation Certificate(s). Such work to be completed by October 30, 2015.
  - C. Creating and maintaining a filing system for each corner, which contains all survey information compiled.
  - D. Submitting documentation to the County Grant Administrator as required for the annual Application for Monumentation Grant which includes, but is not limited to the following:
    1. A general work-progress report for all current awarded contracts, by October 1, 2015.
    2. For the current-year projects, a description of the work area completed, and the work remaining to be completed. Such completion report will be completed by November 16, 2015.
    3. The Work Program for the following year. Such Work Program will be completed by November 30, 2015. The Work Program will indicate (a) the area where the Public Land Survey corners and Property-controlling corners are proposed to be monumented and/or remonumented and coordinates set within the next contract year; (b) the area where the Public Land Surveyor corners and Property-controlling corners are to be researched in the next contract year; (c) the area where horizontal and

vertical control stations are to be researched and located; and (d) the area where horizontal and vertical coordinates are to be established.

The County Representative will consult with and obtain the consent of the Grant Administrator when drafting the Work Program and Remonumentation Grant Application for the following year.

- E. Any other duties contained in the Monumentation and Remonumentation Plan for Otsego County, Michigan or those contained in Act 345, of the Public Acts of 1990, the State Survey and Remonumentation Act, being Sections 54.261 to 54.279 of the Michigan Compiled Laws and to follow any rules set by the State, including Memorandum No. 16.
8. Motor Vehicle Liability Insurance. Proof of Motor vehicle liability insurance of \$1,000,000 per occurrence and aggregate, including Michigan no-fault coverages.
9. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.
10. Termination. This Agreement may be terminated prior to the expiration of its term as follows:
- A. By mutual written agreement of the parties; or
- B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.
11. Effect of Termination. In the event of termination of this Agreement pursuant to Section 10, CONTRACTOR will be entitled to the monies provided herein only through date of termination.
12. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County:     John Burt  
                                  Otsego County Administrator  
                                  225 West Main Street, Suite 203  
                                  Gaylord, Michigan 49735

If to:                     Ronald C. Brand, PS  
                                  533 Greenfield Drive  
                                  Gaylord, Michigan 49735

13. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Fourteenth day of April, 2015, at Gaylord, Michigan.

OWNER: COUNTY OF OTSEGO  
225 W. Main Street  
Gaylord, MI 49735

CONTRACTOR: Ronald C. Brand, PS  
533 Greenfield Drive  
Gaylord, MI 49735

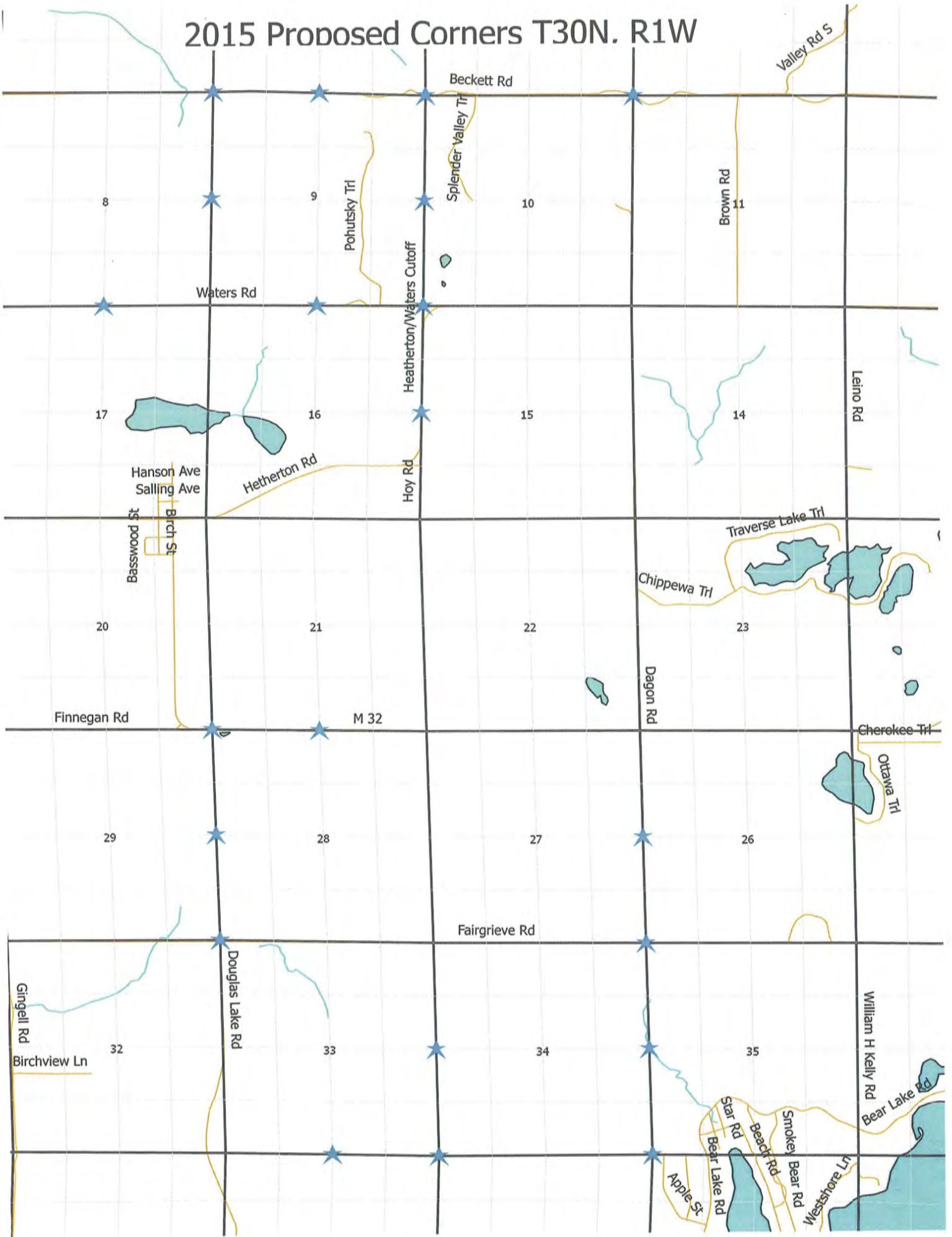
By: \_\_\_\_\_  
John M. Burt  
Otsego County Administrator

By: \_\_\_\_\_  
Ronald C. Brand, PS  
Otsego County Surveyor

Approved as to Form

Approved as to Form

# 2015 Proposed Corners T30N. R1W



**OTSEGO COUNTY 2015 MONUMENTATION/REMONUMENTATION PROGRAM  
AGREEMENT FOR SURVEY/REMONUMENTATION SERVICES**

1. Parties. This agreement made this Fourteenth day of April, 2015, by and between the **County of Otsego**, a Michigan Municipal Corporation, of Gaylord, Michigan 49735, hereafter COUNTY, and **Brand Land Surveying LLC** located at 533 Greenfield Drive, Gaylord, Michigan 49735, hereafter CONTRACTOR.
2. Term. Unless earlier terminated as provided in this Agreement, the term of this Agreement will commence on the date first above written, and continue until December 31, 2015.
3. Definitions.
  - A. County Grant Administrator. Means a person appointed by the Otsego County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant.
  - B. County Representative. Means the County Surveyor, whether elected or appointed, pursuant to Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
  - C. Peer Group. Means not less than three non-associated surveyors appointed by the County Representative. One member of the Peer Group shall be the County Representative, who shall act as chair.
  - D. County Plan. Means the approved Otsego County Remonumentation Plan.
4. Compensation. The CONTRACTOR shall perform all work for the PROJECT at the applicable rates indicted on the Professional Fee Schedule attached to and made a part hereof, for the total amount not to exceed **Seventeen Thousand Five Hundred Twelve and 00/100 dollars (US \$17,512.00)**. The PROJECT shall be defined as the corners completed (corners to be researched, corners to be monumented or remonumented and corners to have coordinates set) without exceeding the maximum amount.
5. Payment of Compensation. The OWNER will pay the CONTRACTOR for the work when: (a) the Peer Review Group reviews and concurs with the CONTRACTORS Corner Research & Remonumentation according to the County Plan For Otsego County; (b) furnishes an original Land Corner Recordation Form, or forms if appropriate to the County Representative; (c) furnish one complete set of documents for each corner monumented, remonumented, researched or coordinate set to the County Representative to be placed in the permanent file maintained at the Register of Deeds Office; (d) the County Representative certifies to the appropriate County official or officer that (a), (b) and (c) have been completed and that such completed work is in accordance with the grant; (e) that the County will pay the amount owed and due within 30 days of receipt of itemized invoice, approved by the County Representative and by the County Grant

Administrator. These (a)-(d) requirements will be completed 45 days prior to end of the Grant Agreement, ending 12/31/2015.

Unless otherwise authorized by the County Grant Administrator, the Contractor's work is to be completed **no later than October 15, 2015**. Said statement shall be in accordance with the schedule of fees and charges outlined in this Contract. If the CONTRACTOR fails to meet this deadline, payment may be withheld at the option of the County Grant Administrator. In the event that the CONTRACTOR fails to meet the deadlines specified within this contract by at least fourteen days, there will be a reduction of \$50.00 per day from the Compensation total beginning on day fifteen. The Grant Administrator can extend deadlines at his/her discretion.

Payment for partial completion of contracts shall be allowed at the discretion of the Grant Administrator.

6. Subcontracting. Nothing contained in this contract shall prevent CONTRACTOR from employing such independent professional associates as CONTRACTOR to assist in the performance of services hereunder. The CONTRACTOR is an independent contractor. In such regard, any and all officers, employees, servants and agents of the contractor shall be deemed employees, servants and agents of the CONTRACTOR and not that of the COUNTY.
7. Services to be Provided by CONTRACTOR. In consideration of the compensation to be paid by the COUNTY, CONTRACTOR shall perform the following services:

A. CORNERS TO BE RESEARCHED (21 total corners):

T31N, R4W, Elmira Township

A5, A6, A7, A8, A9, A10, A11, A12, A13, B5, B7, B9, B11, B12, B13, C5, C6, C7, C8, C9, C10

Corners A5, A6, A7, A8, A9, A10, A11, A12, A13, T31N, R4W are common with M5, M6, M7, M8, M9, M10, M11, M12, M13, T31N, R5W, Antrim County.

B. CORNERS TO BE MONUMENTED (21 total corners):

T31N, R4W, Elmira Township

A5, A6, A7, A8, A9, A10, A11, A12, A13, B5, B7, B9, B11, B12, B13, C5, C6, C7, C8, C9, C10

Corners A5, A6, A7, A8, A9, A10, A11, A12, A13, T31N, R4W are common with M5, M6, M7, M8, M9, M10, M11, M12, M13, T31N, R5W, Antrim County.

C. Project Details. RESEARCH shall consist of a thorough investigation of all available sources and include copies of pertinent supporting documents and data. REMONUMENTATION shall consist of field reconnaissance of existing monumentation and references; any required measurements or calculations; a Land Corner Recordation Certificate; presentation to, and acceptance of, the Otsego County Peer Review Group; placement of an Otsego County Monument provided by the COUNTY, and a record of the date of completion of specific tasks on a form provided by the COUNTY. The COUNTY will record all Land Corner

Recordation Certificates after acceptance by the Otsego County Peer Review Group. COORDINATES shall consist of Latitude and Longitude established in accordance with the requirement of the Office of Land Survey and Remonumentation.

This Contract requires that all survey work be performed in accordance with Act 345 of Public Acts 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission and to follow any rules set by the State, including Memorandum No. 16. From time to time the Peer Group will outline a specific procedure to recover or replace a Government corner. It is required that these instructions be followed to the best of the Contractor's ability.

Geodetic Coordinates- MCL 54.268(2)(a)(iii) and 54.268(2)(d)

Starting with the 2015 grant, latitude and longitude positions must be submitted for each original public land survey corner or protracted public land survey corner at the time it is monumented, remonumented or maintained. Latitude and longitude values must be reported to a minimum accuracy of 0.001 seconds of arc. Coordinate values must be obtained either:

1. Directly from a Continuously Operating Reference Station (CORS), or
2. From supplemental control established from CORS, or
3. From supplemental control established from other NGS horizontal control stations.

The following information must be published on the Land Corner Recordation Certificate.

Latitude: 00M00"00.000"

Longitude: 00M00"00.000"

Estimated Reputability/ Accuracy: 0.25'

Datum and Adjustment Year:

Epoch Date: 00-MMM-YYYY

Date of Observation: DD-MMM-YYYY

Method of Survey: Narrative explanation

8. Indemnification. CONTRACTOR shall indemnify, defend and hold harmless the County its boards, commissioners, officers, employees and agents against all claims of loss, damage and/or injury arising out of the performance of services by CONTRACTOR under this Agreement or that may be sustained in or upon the County owned or leased premises from any actions or omissions of CONTRACTOR. Such indemnification shall survive the termination of this Agreement. By entering this Agreement, neither party waives any immunities granted by law.
9. Insurance. CONTRACTOR, shall at its sole expense, obtain and maintain in full force and effect at all times during the term of this Agreement, the following insurance coverages, in a form acceptable to the County, with responsible insurance companies licensed and admitted to do business in the State of Michigan. CONTRACTOR shall provide the COUNTY with proof of insurance prior to commencement of this Agreement.

A. General Liability Insurance. General liability insurance with limits of liability not less than \$1,000,000 per occurrence for the protection of the COUNTY and the State of Michigan against all claims, liabilities, obligations, damages, claims, judgments, costs and expenses, damages, and expenses for bodily injury or death, personal injury and/or damage to property that may arise out of CONTRACTOR's negligent act, error or wrongful conduct incident to or arising out of the services provided under this Agreement, or that may be sustained in or upon the COUNTY premises and the State of Michigan (and its agents and employees) from any actions or omissions of CONTRACTOR (or anyone directly or indirectly employed by it).

B. Motor Vehicle Liability. Motor vehicle liability insurance of \$1,000,000 per occurrence and aggregate, including Michigan no-fault coverages.

C. Each insurance policy shall name the County as an Additional Insured and shall contain a provision that the policy cannot be terminated, canceled, or substantially altered without thirty (30) days written notice to the County.

10. Sufficiency of Performance. Strict performance of the terms of this Agreement is necessary, and even substantial performance in good faith and without willful failure will not be deemed sufficient performance. Strict performance will be deemed the essence of this Agreement. In the event of CONTRACTOR's failure to timely perform the services under this Agreement, the COUNTY may, upon notice to CONTRACTOR, seek alternative means of obtaining the services.

11. Termination. This Agreement may be terminated prior to the expiration of its term as follows:

A. By mutual written agreement of the parties; or

B. In the event of default or breach of this Agreement by either party, the other party may terminate this contract immediately.

C. Either party may terminate this Agreement, with or without cause, upon 30 days prior written notice to the party.

12. Effect of Termination. In the event of termination of this Agreement pursuant to Section 11, CONTRACTOR will be entitled to the monies provided herein only through date of termination.

13. Notices. All required notices must be in writing and will be considered given when delivered (1) personally, or (2) by registered or certified mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to the County: John Burt  
Otsego County Administrator  
225 West Main Street, Suite 203  
Gaylord, Michigan 49735

If to: Brand Land Surveying LLC:  
Ronald C. Brand, PS,  
Owner  
533 Greenfield Drive  
Gaylord, Michigan 49735

14. Titles; Headings. Titles and headings are inserted in this Agreement for reference purposes only, and must not be used to interpret the Agreement.

AGREED to this Fourteenth day of April, 2015, at Gaylord, Michigan.

OWNER: COUNTY OF OTSEGO  
225 W. Main Street  
Gaylord, MI 49735

CONTRACTOR: BRAND LAND  
SURVEYING LLC  
533 Greenfield Drive  
Gaylord, MI 49735

By: \_\_\_\_\_  
Kenneth Borton, Chair  
Otsego County Commissioner

By: \_\_\_\_\_  
Ronald C. Brand, PS  
Owner

Approved as to Form

Approved as to Form

By: \_\_\_\_\_  
John M. Burt,  
Otsego County Administrator

By: \_\_\_\_\_  
Marlene K. Hopp,  
Otsego County Grant Administrator

# 2015 Proposed corners T31N, R4W



**TO: THE HONORABLE MEMBERS OF THE BOARD OF  
COMMISSIONERS, COUNTY OF OTSEGO, MICHIGAN**

I, WILLIAM KERR, CERTIFY THAT I HAVE EXAMINED THE  
REPORTS AS PREPARED BY YOUR EQUALIZATION  
DEPARTMENT FROM THE ASSESSMENT ROLLS OF THE  
VARIOUS TOWNSHIPS AND CITY WITHIN OTSEGO COUNTY AND  
FIND THE ROLLS RELATIVELY EQUAL AS ASSESSED.

IT IS MY RECOMMENDATION TO THE BOARD OF  
COMMISSIONERS OF THE COUNTY OF OTSEGO THAT THEY  
EQUALIZE THE VALUATIONS OF TAXABLE PROPERTY, BY CLASS  
IN OTSEGO COUNTY FOR THE YEAR 2015, IN COMPLIANCE  
WITH SECTIONS 209.5 AND 211.34 MCL OF 1948 AS AMENDED,  
AND IN ACCORDANCE WITH THE ATTACHED SCHEDULES.

---

KEN BORTON, CHAIRMAN  
OTSEGO COUNTY BOARD OF COMMISSIONERS

*Prepared by: OTSEGO COUNTY EQUALIZATION DEPARTMENT*

  
\_\_\_\_\_  
WILLIAM KERR, DIRECTOR

**APPROVED APRIL 14, 2015**

Mr. Chairman,

This report is a gathering of information starting in April of 2014 and ending in October of 2014.

It is the Equalization Departments responsibility to review each class of property in each unit of government every year.

We do this with either an appraisal study or a sales study. We compare the TRUE CASH value of the studied properties against the assessors assessed value. This develops a ratio which is spread against the assessors values in each of the studied classes to bring the overall ratio within the guidelines of the STC. (49.00 – 50.00)

THESE VALUES ARE REFLECTED IN THE REPORT BEFORE YOU.

The SEV is up 0.76 % for 2015 as compared to a 3.10 % decrease for 2014. The 2013 SEV decreased 0.50 %. (See pg 6)

#### WHY

There was an assessors plat in one of the townships which caused the residential value to decrease.

The combined true cash value of commercial and Industrial personal property received an exemption on the first 80 thousand dollars of true cash value.

The State Tax Commission exempted all pollution controls for oil and gas properties certified by the State Tax Commission.

#### WHAT NOW

With the real estate market still in the recovery stage, I still expect a year of positive state equalized value.

# MEMO

APRIL 14, 2015

TO: OTSEGO COUNTY BOARD OF COMMISSIONERS

FROM: WILLIAM KERR, DIRECTOR  
EQUALIZATION DEPARTMENT

SUBJECT: THE EQUALIZATION REPORT

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2011 County Equalized Value	1,362,211,600
2012 County Equalized Value	1,322,134,033
2013 County Equalized Value	1,315,512,485
2014 County Equalized Value	1,274,723,750
2015 County Equalized Value	1,284,418,510

This represents a \$9,694,760 (0.76%) increase in County Equalized Value.  
The decrease in County Equalized Value in 2014 was 3.10 %. (See page 6)

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You must read this report with the following in mind:

The County Equalization Report shows how each municipality is equalized. These figures are an assemblage of information starting in April and ending in October with the final value. This information is comprised of sales and appraisals studies. The true cash value is compared against the Assessors value for each municipality. This data is listed, checked, valued and recorded by my appraisal staff.

It is reviewed, analyzed and corrected, if necessary, and submitted to you.

Upon your approval, this report is submitted to the State Tax Commission. Upon their approval the County Equalized Value becomes the State Equalized Value for the County. This value can be adjusted, on an individual property, by the July or December Local Boards of Review, the State Tax Commission or the State Tax Tribunal.

The report you are reading is the County Equalized Value. **THIS VALUE IS NOT USED IN THE PREPARATION OF THE TAX BILL.**

1. The value used in the preparation of the Tax Bill is the Taxable Value of your property. The Taxable Value divided by 1000 and multiplied by the Millage rate equals your Tax.
2. The Taxable Value is determined in May of each year. This value is the lesser of the State Equalized Value or the Capped Value. The Capped Value is determined by State Law as the **lesser** of the Consumer Price Index (1.016%) or 5% for 2015.

# OTSEGO COUNTY

## UNIT TOTALS

04/07/2015

2015 ASSESSED - BOARD OF REVIEW			
UNIT	REAL	PERSONAL	TOTAL
BAGLEY	209,475,400	18,215,200	227,690,600
CHARLTON	104,696,800	26,058,200	130,755,000
CHESTER	73,786,800	27,608,600	101,395,400
CORWITH	69,504,300	10,054,100	79,558,400
DOVER	36,939,200	5,781,800	42,721,000
ELMIRA	71,001,700	7,612,550	78,614,250
HAYES	114,943,500	16,082,450	131,025,950
LIVINGSTON	115,949,700	23,585,600	139,535,300
OTSEGO LAKE	172,464,700	7,650,450	180,115,150
CITY OF GAYLORD	146,992,560	26,014,900	173,007,460
COUNTY TOTAL	1,115,754,660	168,663,850	1,284,418,510

2015 COUNTY EQUALIZED VALUE			
UNIT	REAL	PERSONAL	TOTAL
BAGLEY	209,475,400	18,215,200	227,690,600
CHARLTON	104,696,800	26,058,200	130,755,000
CHESTER	73,786,800	27,608,600	101,395,400
CORWITH	69,504,300	10,054,100	79,558,400
DOVER	36,939,200	5,781,800	42,721,000
ELMIRA	71,001,700	7,612,550	78,614,250
HAYES	114,943,500	16,082,450	131,025,950
LIVINGSTON	115,949,700	23,585,600	139,535,300
OTSEGO LAKE	172,464,700	7,650,450	180,115,150
CITY OF GAYLORD	146,992,560	26,014,900	173,007,460
COUNTY TOTAL	1,115,754,660	168,663,850	1,284,418,510

OTSEGO COUNTY

**DETERMINATION OF VARIANCE BETWEEN RECOMMENDED COUNTY  
EQUALIZED VALUES AND LAST YEAR'S STATE EQUALIZED VALUES**

	2014	2015	VARIANCE	PERCENT OF COUNTY TOTAL 2014	04/07/2015 PERCENT OF COUNTY TOTAL 2015
REAL PROPERTY	1,095,744,500	1,115,754,660	1.83%	85.96%	86.87%
PERSONAL PROPERTY	178,979,250	168,663,850	-5.76%	14.04%	13.13%
COUNTY TOTAL	1,274,723,750	1,284,418,510	0.76%	100.00%	100.00%
AGRICULTURAL	46,468,100	47,132,000	1.43%	3.65%	3.67%
COMMERCIAL	162,709,300	161,913,260	-0.49%	12.76%	12.61%
INDUSTRIAL	18,901,500	19,173,400	1.44%	1.48%	1.49%
RESIDENTIAL	867,665,600	887,536,000	2.29%	68.07%	69.10%
TIMBER CUTOVER	0	0	0.00%	0.00%	0.00%
DEVELOPMENTAL	0	0	0.00%	0.00%	0.00%
PERSONAL	178,979,250	168,663,850	-5.76%	14.04%	13.13%

# OTSEGO COUNTY

## EQUALIZED VALUE CHANGE 2014 TO 2015

04/07/2015

UNIT	2014 S.E.V.	INCREASE(DECREASE)	2015 C.E.V.
BAGLEY	231,532,150	-3,841,550	227,690,600
CHARLTON	131,486,400	-731,400	130,755,000
CHESTER	102,885,250	-1,489,850	101,395,400
CORWITH	81,388,950	-1,830,550	79,558,400
DOVER	42,136,800	584,200	42,721,000
ELMIRA	76,492,600	2,121,650	78,614,250
HAYES	131,112,450	-86,500	131,025,950
LIVINGSTON	135,625,450	3,909,850	139,535,300
OTSEGO LAKE	168,424,300	11,690,850	180,115,150
CITY OF GAYLORD	173,639,400	-631,940	173,007,460
COUNTY TOTAL	1,274,723,750	9,694,760	1,284,418,510

## OTSEGO COUNTY SEVEN YEAR EQUALIZATION COMPARISON

04/07/2015

UNIT	2009	2010	2011	2012	2013	2014	2015
BAGLEY	286,408,150	262,586,850	250,104,900	239,844,100	244,389,850	231,532,150	227,690,600
CHARLTON	164,181,450	146,473,829	144,684,400	140,401,889	139,130,900	131,486,400	130,755,000
CHESTER	123,615,950	113,654,950	111,077,950	108,382,050	106,669,500	102,885,250	101,395,400
CORWITH	91,289,600	87,597,600	82,751,350	81,289,394	81,558,000	81,388,950	79,558,400
DOVER	62,320,800	55,833,900	53,998,100	52,518,500	49,849,400	42,136,800	42,721,000
ELMIRA	91,935,450	86,572,053	82,985,500	80,268,450	80,494,285	76,492,600	78,614,250
HAYES	151,063,500	141,828,800	137,195,050	135,699,150	139,018,750	131,112,450	131,025,950
LIVINGSTON	155,766,100	140,612,350	136,169,500	133,050,650	134,495,450	135,625,450	139,535,300
OTSEGO LAKE	202,887,400	184,822,800	174,887,650	171,354,900	166,852,800	168,424,300	180,115,150
CITY OF GAYLORD	222,957,423	202,480,900	188,357,200	179,324,950	173,053,550	173,639,400	173,007,460
<b>COUNTY TOTAL</b>	<b>\$1,552,425,823</b>	<b>\$1,422,464,032</b>	<b>\$1,362,211,600</b>	<b>\$1,322,134,033</b>	<b>\$1,315,512,485</b>	<b>\$1,274,723,750</b>	<b>\$1,284,418,510</b>

# OTSEGO COUNTY

## EQUALIZED VALUE CHANGE BY YEAR

04/07/2015

YEAR	STATE EQUALIZED VALUE	PERCENT OF CHANGE
1975	133,826,575	0.00%
1976	146,765,753	9.67%
1977	164,001,372	11.74%
1978	207,947,587	26.80%
1979	227,939,047	9.61%
1980	253,973,699	11.42%
1981	284,896,102	12.18%
1982	307,215,311	7.83%
1983	334,509,410	8.88%
1984	347,660,350	3.93%
1985	357,992,291	2.97%
1986	366,464,855	2.37%
1987	373,224,669	1.84%
1988	382,377,000	2.45%
1989	402,486,952	5.26%
1990	433,702,451	7.76%
1991	477,198,053	10.03%
1992	509,887,587	6.85%
1993	574,469,340	12.67%
1994	606,726,105	5.62%
1995	654,404,671	7.86%
1996	724,299,869	10.68%
1997	780,693,610	7.79%
1998	860,368,916	10.21%
1999	933,851,735	8.54%
2000	1,027,910,635	10.07%
2001	1,123,214,214	9.27%
2002	1,237,637,350	10.19%
2003	1,349,292,168	9.02%
2004	1,461,185,482	8.29%
2005	1,543,635,476	5.64%
2006	1,591,354,397	3.09%
2007	1,644,410,800	3.33%
2008	1,650,508,050	0.37%
2009	1,552,425,823	-5.94%
2010	1,422,464,032	-8.37%
2011	1,362,211,600	-4.24%
2012	1,322,134,033	-2.94%
2013	1,315,512,485	-0.50%
2014	1,274,723,750	-3.10%
2015	1,284,418,510	0.76%

# OTSEGO COUNTY

## RECOMMENDED EQUALIZED VALUE BY CLASS AGRICULTURAL

04/07/2015

UNIT	2015 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	1,559,200	49.65%	1.0000	1,559,200	3,140,245
CHARLTON	12,401,600	49.15%	1.0000	12,401,600	25,234,221
CHESTER	5,789,700	49.73%	1.0000	5,789,700	11,641,300
CORWITH	1,510,600	49.08%	1.0000	1,510,600	3,077,761
DOVER	6,405,300	49.89%	1.0000	6,405,300	12,839,593
ELMIRA	5,401,600	49.94%	1.0000	5,401,600	10,815,976
HAYES	4,141,600	49.23%	1.0000	4,141,600	8,413,245
LIVINGSTON	9,849,300	49.62%	1.0000	9,849,300	19,849,167
OTSEGO LAKE	73,100	49.77%	1.0000	73,100	146,881
CITY OF GAYLORD	0	0	1.0000	0	0
<b>COUNTY TOTAL</b>	<b>47,132,000</b>	<b>49.53%</b>		<b>47,132,000</b>	<b>95,158,390</b>

# OTSEGO COUNTY

## RECOMMENDED EQUALIZED VALUE BY CLASS COMMERCIAL

04/07/2015

UNIT	2015 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	19,137,000	49.40%	1.0000	19,137,000	38,737,599
CHARLTON	1,293,300	49.75%	1.0000	1,293,300	2,599,637
CHESTER	1,109,000	49.98%	1.0000	1,109,000	2,219,100
CORWITH	2,893,300	49.31%	1.0000	2,893,300	5,867,502
DOVER	1,172,100	49.12%	1.0000	1,172,100	2,386,432
ELMIRA	3,036,500	49.65%	1.0000	3,036,500	6,116,063
HAYES	2,539,000	49.28%	1.0000	2,539,000	5,152,302
LIVINGSTON	27,589,200	49.70%	1.0000	27,589,200	55,514,223
OTSEGO LAKE	5,962,600	49.95%	1.0000	5,962,600	11,937,900
CITY OF GAYLORD	97,181,260	49.25%	1.0000	97,181,260	197,311,251
<b>COUNTY TOTAL</b>	<b>161,913,260</b>	<b>49.39%</b>		<b>161,913,260</b>	<b>327,842,007</b>

## OTSEGO COUNTY

### RECOMMENDED EQUALIZED VALUE BY CLASS INDUSTRIAL

04/07/2015

UNIT	2015 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	3,164,500	49.90%	1.0000	3,164,500	6,342,222
CHARLTON	2,448,900	49.70%	1.0000	2,448,900	4,927,513
CHESTER	1,407,800	49.71%	1.0000	1,407,800	2,832,058
CORWITH	1,618,200	49.78%	1.0000	1,618,200	3,250,555
DOVER	171,100	49.25%	1.0000	171,100	347,418
ELMIRA	0	0.00%	1.0000	0	0
HAYES	1,290,200	49.30%	1.0000	1,290,200	2,616,979
LIVINGSTON	375,100	49.90%	1.0000	375,100	751,654
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	8,697,600	49.59%	1.0000	8,697,600	17,540,059
<b>COUNTY TOTAL</b>	<b>19,173,400</b>	<b>49.66%</b>		<b>19,173,400</b>	<b>38,608,458</b>

**OTSEGO COUNTY**  
**RECOMMENDED EQUALIZED VALUE BY CLASS**  
**RESIDENTIAL**

04/07/2015

UNIT	2015 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	185,614,700	49.17%	1.0000	185,614,700	377,507,901
CHARLTON	88,553,000	49.71%	1.0000	88,553,000	178,148,851
CHESTER	65,480,300	49.63%	1.0000	65,480,300	131,940,606
CORWITH	63,482,200	49.76%	1.0000	63,482,200	127,567,305
DOVER	29,190,700	49.87%	1.0000	29,190,700	58,529,901
ELMIRA	62,563,600	49.97%	1.0000	62,563,600	125,193,837
HAYES	106,972,700	49.58%	1.0000	106,972,700	215,746,538
LIVINGSTON	78,136,100	49.35%	1.0000	78,136,100	158,334,943
OTSEGO LAKE	166,429,000	49.15%	1.0000	166,429,000	338,647,542
CITY OF GAYLORD	41,113,700	49.81%	1.0000	41,113,700	82,538,544
<b>COUNTY TOTAL</b>	<b>887,536,000</b>	<b>49.47%</b>		<b>887,536,000</b>	<b>1,794,155,969</b>

**OTSEGO COUNTY  
RECOMMENDED EQUALIZED VALUE BY CLASS  
DEVELOPMENTAL**

04/07/2015

UNIT	2015 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	0	0.00%	1.0000	0	0
CHARLTON	0	0.00%	1.0000	0	0
CHESTER	0	0.00%	1.0000	0	0
CORWITH	0	0.00%	1.0000	0	0
DOVER	0	0.00%	1.0000	0	0
ELMIRA	0	0.00%	1.0000	0	0
HAYES	0	0.00%	1.0000	0	0
LIVINGSTON	0	0.00%	1.0000	0	0
OTSEGO LAKE	0	0.00%	1.0000	0	0
CITY OF GAYLORD	0	0.00%	1.0000	0	0
COUNTY TOTAL	0	0.00%		0	0

**OTSEGO COUNTY  
RECOMMENDED EQUALIZED VALUE BY CLASS  
PERSONAL PROPERTY**

04/07/2015

UNIT	2015 BOARD OF REVIEW	RATIO	FACTOR	COUNTY EQUALIZED VALUE	TRUE CASH VALUE
BAGLEY	18,215,200	50.00%	1.0000	18,215,200	36,430,400
CHARLTON	26,058,200	50.00%	1.0000	26,058,200	52,116,400
CHESTER	27,608,600	50.00%	1.0000	27,608,600	55,217,200
CORWITH	10,054,100	50.00%	1.0000	10,054,100	20,108,200
DOVER	5,781,800	50.00%	1.0000	5,781,800	11,563,600
ELMIRA	7,612,550	50.00%	1.0000	7,612,550	15,225,100
HAYES	16,082,450	50.00%	1.0000	16,082,450	32,164,900
LIVINGSTON	23,585,600	50.00%	1.0000	23,585,600	47,171,200
OTSEGO LAKE	7,650,450	50.00%	1.0000	7,650,450	15,300,900
CITY OF GAYLORD	26,014,900	50.00%	1.0000	26,014,900	52,029,800
<b>COUNTY TOTAL</b>	<b>168,663,850</b>	<b>50.00%</b>		<b>168,663,850</b>	<b>337,327,700</b>

**OTSEGO COUNTY  
JURISDICTIONS IN SCHOOL DISTRICTS  
2015 EQUALIZED VALUE**

04/07/2015

SCHOOLS	REAL PROPERTY					TOTAL REAL	PERSONAL PROPERTY				TOTAL PERSONAL	GRAND TOTAL	
	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOPMENTAL		COMMERCIAL	INDUSTRIAL	RESIDENTIAL	UTILITY			
69020													
GAYLORD													
	BAGLEY	1,559,200	19,137,000	3,164,500	185,614,700	0	209,475,400	3,448,200	4,245,500	0	10,521,500	18,215,200	227,690,600
	CHESTER	4,540,100	919,100	1,347,600	38,438,000	0	45,244,800	259,950	1,739,150	0	11,095,300	13,094,400	58,339,200
	DOVER	810,600	620,400	35,200	10,426,200	0	11,892,400	1,546,700	0	0	957,950	2,504,650	14,397,050
	ELMIRA	5,401,600	3,036,500	0	62,563,600	0	71,001,700	919,550	31,300	0	6,661,700	7,612,550	78,614,250
	HAYES	4,141,600	2,539,000	1,290,200	106,972,700	0	114,943,500	281,100	0	0	15,801,350	16,082,450	131,025,950
	LIVINGSTON	8,852,400	27,485,300	375,100	74,972,200	0	111,685,000	2,928,650	440,700	0	20,154,550	23,523,900	135,208,900
	OTSEGO LAKE	73,100	5,020,200	0	155,972,500	0	161,065,800	1,221,450	0	0	5,826,150	7,047,600	168,113,400
	CITY OF GAYLORD	0	97,181,260	8,697,600	41,113,700	0	146,992,560	13,613,700	2,677,950	0	9,723,250	26,014,900	173,007,460
TOTALS		25,378,600	155,938,760	14,910,200	676,073,600	0	872,301,160	24,219,300	9,134,600	0	80,741,750	114,095,650	986,396,810
69021													
GAYLORD (NO DEBT)													
	OTSEGO LAKE	0	0	0	1,181,500	0	1,181,500	0	0	0	0	0	1,181,500
TOTALS		0	0	0	1,181,500	0	1,181,500	0	0	0	0	0	1,181,500
69030													
JOHANNESBURG/LEWISTON													
	CHARLTON	12,401,600	1,293,300	2,448,900	88,553,000	0	104,696,800	0	2,386,900	0	23,671,300	26,058,200	130,755,000
	CHESTER	1,249,600	189,900	60,200	27,042,300	0	28,542,000	90,100	0	0	14,424,100	14,514,200	43,056,200
	DOVER	4,707,700	528,200	135,900	16,971,600	0	22,343,400	0	0	0	3,112,850	3,112,850	25,456,250
TOTALS		18,358,900	2,011,400	2,645,000	132,566,900	0	155,582,200	90,100	2,386,900	0	41,208,250	43,685,250	199,267,450
69040													
VANDERBILT													
	CORWITH	1,510,600	2,893,300	1,618,200	63,482,200	0	69,504,300	250,950	1,691,700	0	8,111,450	10,054,100	79,558,400
	DOVER	887,000	23,500	0	1,792,900	0	2,703,400	0	0	0	164,300	164,300	2,867,700
	LIVINGSTON	996,900	103,900	0	3,163,900	0	4,264,700	0	0	0	61,700	61,700	4,326,400
TOTALS		3,394,500	3,020,700	1,618,200	68,439,000	0	76,472,400	250,950	1,691,700	0	8,337,450	10,280,100	86,752,500
20015													
CRAWFORD\AUSABLE													
	OTSEGO LAKE	0	942,400	0	9,275,000	0	10,217,400	4,000	0	0	598,850	602,850	10,820,250
TOTALS		0	942,400	0	9,275,000	0	10,217,400	4,000	0	0	598,850	602,850	10,820,250
CRAWFORD\AUSABLE (DEBT ONLY)													
	OTSEGO LAKE	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS		0	0	0	0	0	0	0	0	0	0	0	0
C.O.P. INTERMEDIATE													
	BAGLEY	1,559,200	19,137,000	3,164,500	185,614,700	0	209,475,400	3,448,200	4,245,500	0	10,521,500	18,215,200	227,690,600
	CHARLTON	12,401,600	1,293,300	2,448,900	88,553,000	0	104,696,800	0	2,386,900	0	23,671,300	26,058,200	130,755,000
	CHESTER	5,789,700	1,109,000	1,407,800	65,480,300	0	73,786,800	350,050	1,739,150	0	25,519,400	27,608,600	101,395,400
	CORWITH	1,510,600	2,893,300	1,618,200	63,482,200	0	69,504,300	250,950	1,691,700	0	8,111,450	10,054,100	79,558,400
	DOVER	6,405,300	1,172,100	171,100	29,190,700	0	36,939,200	1,546,700	0	0	4,235,100	5,781,800	42,721,000
	ELMIRA	5,401,600	3,036,500	0	62,563,600	0	71,001,700	919,550	31,300	0	6,661,700	7,612,550	78,614,250
	HAYES	4,141,600	2,539,000	1,290,200	106,972,700	0	114,943,500	281,100	0	0	15,801,350	16,082,450	131,025,950
	LIVINGSTON	9,849,300	27,589,200	375,100	78,136,100	0	115,949,700	2,928,650	440,700	0	20,216,250	23,585,600	139,535,300
	OTSEGO LAKE	73,100	5,020,200	0	157,154,000	0	162,247,300	1,221,450	0	0	5,826,150	7,047,600	169,294,900
	CITY OF GAYLORD	0	97,181,260	8,697,600	41,113,700	0	146,992,560	13,613,700	2,677,950	0	9,723,250	26,014,900	173,007,460
TOTALS		47,132,000	160,970,860	19,173,400	878,261,000	0	1,105,537,260	24,560,350	13,213,200	0	130,287,450	168,061,000	1,273,598,260
C.O.O.R. INTERMEDIATE													
	OTSEGO LAKE	0	942,400	0	9,275,000	0	10,217,400	4,000	0	0	598,850	602,850	10,820,250
TOTALS		0	942,400	0	9,275,000	0	10,217,400	4,000	0	0	598,850	602,850	10,820,250
KIRTLAND COMMUNITY													
	OTSEGO LAKE	0	942,400	0	10,456,500	0	11,398,900	4,000	0	0	598,850	602,850	12,001,750
TOTALS		0	942,400	0	10,456,500	0	11,398,900	4,000	0	0	598,850	602,850	12,001,750
STATE EQUALIZED VALUE		1,284,418,510											

**OTSEGO COUNTY  
JURISDICTIONS IN SCHOOL DISTRICTS  
2015 EQUALIZED VALUE**

04/07/2015

SCHOOLS	REAL PROPERTY					TOTAL REAL	TOTAL PERSONAL	GRAND TOTAL	
	AGRICULTURAL	COMMERCIAL	INDUSTRIAL	RESIDENTIAL	DEVELOPMENTAL				
69020									
GAYLORD									
	BAGLEY	1,559,200	19,137,000	3,164,500	185,614,700	0	209,475,400	18,215,200	227,690,600
	CHESTER	4,540,100	919,100	1,347,600	38,438,000		45,244,800	13,094,400	58,339,200
	DOVER	810,600	620,400	35,200	10,426,200		11,892,400	2,504,650	14,397,050
	ELMIRA	5,401,600	3,036,500	0	62,563,600		71,001,700	7,612,550	78,614,250
	HAYES	4,141,600	2,539,000	1,290,200	106,972,700		114,943,500	16,082,450	131,025,950
	LIVINGSTON	8,852,400	27,485,300	375,100	74,972,200		111,685,000	23,523,900	135,208,900
	OTSEGO LAKE	73,100	5,020,200	0	155,972,500		161,065,800	7,047,600	168,113,400
	CITY OF GAYLORD	0	97,181,260	8,697,600	41,113,700		146,992,560	26,014,900	173,007,460
TOTALS		25,378,600	155,938,760	14,910,200	676,073,600	0	872,301,160	114,095,650	986,396,810
69021									
GAYLORD(NO DEBT)									
	OTSEGO LAKE	0	0	0	1,181,500		1,181,500	0	1,181,500
TOTALS		0	0	0	1,181,500		1,181,500	0	1,181,500
69030									
JOHANNESBURG/LEWISTON									
	CHARLTON	12,401,600	1,293,300	2,448,900	88,553,000		104,696,800	26,058,200	130,755,000
	CHESTER	1,249,600	189,900	60,200	27,042,300		28,542,000	14,514,200	43,056,200
	DOVER	4,707,700	528,200	135,900	16,971,600		22,343,400	3,112,850	25,456,250
TOTALS		18,358,900	2,011,400	2,645,000	132,566,900		155,582,200	43,685,250	199,267,450
69040									
VANDERBILT									
	CORWITH	1,510,600	2,893,300	1,618,200	63,482,200		69,504,300	10,054,100	79,558,400
	DOVER	887,000	23,500	0	1,792,900		2,703,400	164,300	2,867,700
	LIVINGSTON	996,900	103,900	0	3,163,900		4,264,700	61,700	4,326,400
TOTALS		3,394,500	3,020,700	1,618,200	68,439,000		76,472,400	10,280,100	86,752,500
20015									
CRAWFORD\AUSABLE									
	OTSEGO LAKE	0	942,400	0	9,275,000		10,217,400	602,850	10,820,250
TOTALS		0	942,400	0	9,275,000		10,217,400	602,850	10,820,250
CRAWFORD\AUSABLE (DEBT ONLY)									
	OTSEGO LAKE	0	0	0	0		0	0	0
TOTALS		0	0	0	0		0	0	0
C.O.P. INTERMEDIATE									
	BAGLEY	1,559,200	19,137,000	3,164,500	185,614,700	0	209,475,400	18,215,200	227,690,600
	CHARLTON	12,401,600	1,293,300	2,448,900	88,553,000		104,696,800	26,058,200	130,755,000
	CHESTER	5,789,700	1,109,000	1,407,800	65,480,300		73,786,800	27,608,600	101,395,400
	CORWITH	1,510,600	2,893,300	1,618,200	63,482,200		69,504,300	10,054,100	79,558,400
	DOVER	6,405,300	1,172,100	171,100	29,190,700		36,939,200	5,781,800	42,721,000
	ELMIRA	5,401,600	3,036,500	0	62,563,600		71,001,700	7,612,550	78,614,250
	HAYES	4,141,600	2,539,000	1,290,200	106,972,700		114,943,500	16,082,450	131,025,950
	LIVINGSTON	9,849,300	27,589,200	375,100	78,136,100		115,949,700	23,585,600	139,535,300
	OTSEGO LAKE	73,100	5,020,200	0	157,154,000		162,247,300	7,047,600	169,294,900
	CITY OF GAYLORD	0	97,181,260	8,697,600	41,113,700		146,992,560	26,014,900	173,007,460
TOTALS		47,132,000	160,970,860	19,173,400	878,261,000	0	1,105,537,260	168,061,000	1,273,598,260
C.O.O.R. INTERMEDIATE									
	OTSEGO LAKE	0	942,400	0	9,275,000		10,217,400	602,850	10,820,250
TOTALS		0	942,400	0	9,275,000		10,217,400	602,850	10,820,250
KIRTLAND COMMUNITY									
	OTSEGO LAKE	0	942,400	0	10,456,500		11,398,900	602,850	12,001,750
TOTALS		0	942,400	0	10,456,500		11,398,900	602,850	12,001,750
STATE EQUALIZED VALUE		1,284,418,510							

**AGREEMENT FOR USE  
OF PROPERTY**

**THIS AGREEMENT** made the \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **City of Gaylord**, a Michigan municipal corporation (hereinafter "City"), and the **County of Otsego**, a Michigan governmental entity (hereinafter "County").

**WHEREAS**, County owns that certain real property described on Exhibit A attached hereto; and

**WHEREAS**, City desires to use said property for the purpose of construction, maintenance and use of a storm water retention basin; and

**WHEREAS**, the parties have agreed that City may use the said property for the purposes stated on the terms and conditions set forth in this agreement.

**NOW THEREFORE, It Is Agreed** by and between City and County as follows:

1. County does hereby agree that City may use the real property described on Exhibit A for the construction and maintenance of a storm water retention basin and that City may use said property for said purposes on the terms and conditions set forth in this agreement and for so long as this agreement is in effect.
2. City shall have the use of said property without payment of rent or other compensation.
3. City agrees that it shall place no fencing around the storm water retention basin.
4. The storm water retention basin shall be designed and constructed in such a manner that water will drain through the bottom thereof such that there will not be standing water for any period in excess of forty-eight (48) hours.
5. In the event that the Otsego County Airport runway is ever extended to the east, this agreement shall, at the request of County, be terminated and City shall no longer have any right to the use of the said property.
6. Further, County shall also have the right to terminate this agreement and City's right to use of the property in the event that the same is required by the FAA or MDOT Aeronautics.

7. City shall indemnify and hold harmless County from any liability for personal injury or property damage arising out of or related to the use of the said property for the purposes stated herein.
8. County and City do each hereby represent that the execution of this agreement has been duly authorized by their respective governing bodies.

**IN WITNESS WHEREOF**, the parties have executed this Agreement For Use Of Property the day and year first above written.

**CITY OF GAYLORD**, a Michigan municipal corporation

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
John Jenkins  
Its: Mayor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Rebecca Curtis  
Its: Clerk

\_\_\_\_\_  
Witness

**COUNTY OF OTSEGO**, a Michigan municipal corporation

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Its: \_\_\_\_\_

\_\_\_\_\_  
Witness

**COUNTY OF OTSEGO**, a Michigan municipal corporation

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Its: \_\_\_\_\_

\_\_\_\_\_  
Witness

03/27/2015

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
MARCH 31, 2015 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
55955	03/10/2015	WALKER BROTHERS***VOID**	W 22376 BUS #33	588-699-920.400	(274.50)
55981	03/17/2015	HEALTH DEPT OF NORTHWEST MI**	ENVIRONMENTAL HEALTH INSPECTION F	208-752-726.000	(285.00)
56112	03/20/2015	FAMILY PLUMBING & HEATING & CO	VETERAN #03-2015 FURNACE REPAIR, SC	293-689-930.999	421.88
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	101-131-726.000	64.94
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	101-133-704.400	295.00
1330(E)	03/31/2015	ELAN	ACTIVITY 2/13/15-3/12/15	101-253-726.000	62.24
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	101-267-801.020	10.00
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-301-726.000	309.17
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-301-930.500	112.35
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-320-930.500	792.03
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-351-726.000	63.00
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-351-726.035	13.44
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-351-930.450	5.75
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	101-351-930.700	162.04
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	208-752-726.000	63.04
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	212-430-726.000	95.39
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	260-270-930.450	17.93
1330(E)	03/31/2015	ELAN	SHERIFF C/C STMT	264-362-704.400	82.00
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	281-537-726.000	219.72
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	281-537-726.050	430.00
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	282-537-726.000	28.97
1330(E)	03/31/2015	ELAN	ACTIVITY 2/13/15-3/12/15	516-253-726.000	62.24
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	588-699-726.025	193.94
1330(E)	03/31/2015	ELAN	ACTIVITY 2/13/15-3/12/15	616-253-726.000	62.24
1330(E)	03/31/2015	ELAN	ACTIVITY 2/13/15-3/12/15	617-253-726.000	62.23
1330(E)	03/31/2015	ELAN	ADMIN C/C STMT	645-172-930.450	53.46
					3,261.12

56113	03/31/2015	AMERICAN FIDELITY ASSURANCE COI MARCH 2015 CANCER/LIFE/DISABILITY P		704-000-231.285	1,048.79
56114	03/31/2015	AMERICAN FIDELITY ASSURANCE COI MARCH 2015 CANCER/LIFE/DISABILITY P		704-000-231.285	344.62
56115	03/31/2015	ANDREW MOUSSEAU	RESTITUTION	701-000-271.000	77.40
56116	03/31/2015	AUTO OWNERS INSURANCE CO	CLAIM# 82-4263-08	701-000-271.000	100.00
56117	03/31/2015	BARBARA J GOWARD	GUARDIANSHIP REVIEW ON 3/16/15	101-131-930.500	3.70
56117	03/31/2015	BARBARA J GOWARD	GUARDIANSHIP REVIEW ON 3/16/15	101-131-930.830	30.00
					----- 33.70
56118	03/31/2015	BEVERLY ENTERPRISES	RESTITUTION	701-000-271.000	25.00
56119	03/31/2015	BONNY MILLER	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56119	03/31/2015	BONNY MILLER	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	17.00
					----- 57.00
56120	03/31/2015	BUTCH FLEMING	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56120	03/31/2015	BUTCH FLEMING	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	9.00
					----- 49.00
56121	03/31/2015	CATHERINE ISBELL	TRANSPORT	101-134-930.500	103.50
56121	03/31/2015	CATHERINE ISBELL	TRANSPORT	101-134-940.010	24.00

56121	03/31/2015	CATHERINE ISBELL	TRANSPORT	292-662-930.500	221.39
56121	03/31/2015	CATHERINE ISBELL	TRANSPORT	292-662-930.830	58.00
					<u>406.89</u>
56122	03/31/2015	CIC BENEFIT CONSULTING GROUP	18 TELEDOC MEMBERSHIP FEES	101-131-704.110	60.21
56122	03/31/2015	CIC BENEFIT CONSULTING GROUP	MARCH 2015 COBRA ADMIN FEES	101-133-704.110	0.95
56122	03/31/2015	CIC BENEFIT CONSULTING GROUP	18 TELEDOC MEMBERSHIP FEES	101-136-704.110	7.45
56122	03/31/2015	CIC BENEFIT CONSULTING GROUP	18 TELEDOC MEMBERSHIP FEES	101-148-704.110	7.45
56122	03/31/2015	CIC BENEFIT CONSULTING GROUP	18 TELEDOC MEMBERSHIP FEES	215-141-704.110	44.70
56122	03/31/2015	CIC BENEFIT CONSULTING GROUP	18 TELEDOC MEMBERSHIP FEES	292-662-704.110	19.04
					<u>139.80</u>
56123	03/31/2015	CITY OF GAYLORD	WATER/SEWAGE	637-265-920.200-ALPCT00000	2,719.54
56123	03/31/2015	CITY OF GAYLORD	WATER/SEWAGE	637-265-920.200-INFO CTR00	69.84
56123	03/31/2015	CITY OF GAYLORD	WATER/SEWAGE	637-265-920.200-SILLI00000	68.82
					<u>2,858.20</u>
56124	03/31/2015	CONSUMERS ENERGY	1000 6070 7310 2/12-3/13 2015	212-430-930.620	1,392.32
56124	03/31/2015	CONSUMERS ENERGY	ACCT#1000 7019 9300	226-528-940.010-PROG000000	24.51
56124	03/31/2015	CONSUMERS ENERGY	100000513331	637-265-930.620-ALPCT00000	4,619.55
56124	03/31/2015	CONSUMERS ENERGY	100054288418	637-265-930.620-LNDUS00000	565.39
					<u>6,601.77</u>
56125	03/31/2015	CORECOMM	COURT INTERNET 3/5/15-4/5/15	101-131-930.210	21.95
56126	03/31/2015	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-101-726.000	35.00
56126	03/31/2015	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-267-920.410	35.00
56126	03/31/2015	CROSSROADS INDUSTRIES	SHREDDING SERVICES	101-301-920.410	35.00
					<u>105.00</u>

56127	03/31/2015	CURTISS REPORTING CORP	15-4943-FC TRANSCRIPT FEES PEOPLE V I	101-131-801.030	535.10
56128	03/31/2015	DAVE BARAGREY	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56128	03/31/2015	DAVE BARAGREY	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	2.00
					----- 42.00
56129	03/31/2015	DE LAGE LANDEN PUBLIC FINANCE	MARCH 2015 COURT COPIER LEASE PAYM	101-131-920.520	104.77
56129	03/31/2015	DE LAGE LANDEN PUBLIC FINANCE	MARCH 2015 FOC COPIER LEASE PAYME	215-141-920.520	80.74
					----- 185.51
56130	03/31/2015	DELL MARKETING LP	TRI-COUNTY MERTZ SECRETARY MONITC	101-131-940.111	172.49
56131	03/31/2015	DIANA M BOYD	GUARDIANSHIP REVIEW ON 3/12/15	101-131-930.830	30.00
56132	03/31/2015	DONNA A CURIK	GUARDIANSHIP REVIEW ON 3/5/15	101-131-930.500	22.50
56132	03/31/2015	DONNA A CURIK	GUARDIANSHIP REVIEW ON 3/5/15	101-131-930.830	30.00
					----- 52.50
56133	03/31/2015	DUNNS	MSU/CONS DISTRICT COPIER	101-864-920.410	172.20
56134	03/31/2015	FARM BUREAU INSURANCE	CLAIM #001-39328A-080	701-000-271.000	240.00
56135	03/31/2015	GARY GELOW	APRIL 2015 CAA CONTRACT PAYMENT	101-131-801.021	11,822.45

56136	03/31/2015	GASLIGHT MEDIA	WEB SITE HOST	101-228-801.020	50.00
56137	03/31/2015	GORDON FOOD SERVICES	AFTER SCHOOL SNACKS 100110288	208-752-726.000	65.40
56138	03/31/2015	JOHNSON OIL COMPANY	GASOLINE	209-751-930.660	23.88
56139	03/31/2015	JUDITH JARECKI	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56139	03/31/2015	JUDITH JARECKI	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	16.00
					----- 56.00
56140	03/31/2015	KELLY PELACH	CO-ED VOLLEYBALL REF JAN.-MAR. 63 GA	208-752-940.010-VOLLEYBALL	1,575.00
56141	03/31/2015	KERRIE JO DAENZER	GUARDIANSHIP REVIEW ON 3/18/15	101-131-930.500	17.68
56141	03/31/2015	KERRIE JO DAENZER	GUARDIANSHIP REVIEW ON 3/18/15	101-131-930.830	30.00
					----- 47.68
56142	03/31/2015	KEVAN D FLORY	HO-0812-127438 INSPECTION REPORT, 3	233-690-703.040	40.00
56142	03/31/2015	KEVAN D FLORY	HO-0812-127438 INSPECTION REPORT, 3	233-690-940.010	200.00
					----- 240.00
56143	03/31/2015	LINCOLN FINANCIAL	APRIL 2015 CICOTSEGO-BL-954784	101-131-704.140	385.92
56143	03/31/2015	LINCOLN FINANCIAL	APRIL 2015 CICOTSEGO-BL-954784	101-133-704.140	30.17
56143	03/31/2015	LINCOLN FINANCIAL	APRIL 2015 CICOTSEGO-BL-954784	215-141-704.140	191.26
56143	03/31/2015	LINCOLN FINANCIAL	APRIL 2015 CICOTSEGO-BL-954784	292-662-704.140	68.99
					----- 676.34

56144	03/31/2015	MDJA	MORSE MDJA DUES & MEMBERSHIP	101-131-930.600	200.00
56145	03/31/2015	MICHIGAN DEPARTMENT OF HUMAN	DFA-13-69001 2ND QTR PMT (JAN-MAR	: 292-662-801.020	9,628.00
56146	03/31/2015	NICHOLAS JAMES ANTHONY	MARCH 2015 WEEKEND DRUG TESTER (7	101-133-940.010	200.00
56147	03/31/2015	NORTH COUNTRY COMMUNITY MEN	PLACEMENT WARNER 10-30-NA	292-662-930.810	2,600.00
56148	03/31/2015	NORTHERN CREDIT BUREAU	INVOICE #10252 FEBRUARY CREDIT REPC	233-690-930.150	25.50
56149	03/31/2015	OMS COMPLIANCE SERVICES INC	78523 RANDOM DRUG SCREEN	588-699-940.010	75.75
56150	03/31/2015	OTSEGO COUNTY BUS SYSTEM	FEBRUARY 2015 DRUG COURT BUS	101-133-930.500	215.00
56151	03/31/2015	PETE AWREY	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56151	03/31/2015	PETE AWREY	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	0.50
					----- 40.50
56152	03/31/2015	PITNEY BOWES INC	1ST FLOOR MAIL EQUIPMENT LEASE-1ST	101-131-920.520	634.44
56152	03/31/2015	PITNEY BOWES INC	3RD FLOOR MAIL EQUIPMENT LEASE 1ST	101-131-940.111	211.48
56152	03/31/2015	PITNEY BOWES INC	3RD FLOOR MAIL EQUIPMENT LEASE 1ST	101-267-930.450	211.48
56152	03/31/2015	PITNEY BOWES INC	JAN - MAR 2015	101-864-920.410	477.60
56152	03/31/2015	PITNEY BOWES INC	1ST FLOOR MAIL EQUIPMENT LEASE-1ST	215-141-920.520	211.48
					----- 1,746.48

56153	03/31/2015	PITNEY BOWES INC-SUPPLIES	RED INK & 3 ROLLS TAPE - 1ST FLOOR ME 101-131-726.000	182.73
56154	03/31/2015	PROTECTION ONE	ADMIN/PA SECURITY 3/28/15 - 4/27/15 I 101-131-940.010	82.59
56154	03/31/2015	PROTECTION ONE	ADMIN/PA SECURITY 3/28/15 - 4/27/15 I 101-267-920.410	27.53
56154	03/31/2015	PROTECTION ONE	FOC SECURITY MONITORING 3/28/15-4/; 215-141-940.010	44.04
				<u>154.16</u>
56155	03/31/2015	QUILL CORPORATION	SUPPLIES 101-131-726.000	141.99
56156	03/31/2015	REDWOOD TOXICOLOGY LABORATO	FEBRUARY 2015 ADULT COURT DRUG TE: 101-131-940.010	304.60
56156	03/31/2015	REDWOOD TOXICOLOGY LABORATO	FEBRUARY 2015 DRUG COURT DRUG TES 101-133-940.010	530.30
				<u>834.90</u>
56157	03/31/2015	ROSCOMMON COUNTY	PLACEMENT I. DAY 11-33-DL 292-662-930.810	3,024.00
56158	03/31/2015	SCOTT COURTERIER	PER DIEM, TRAVEL MARCH MEETING 208-752-703.040	40.00
56158	03/31/2015	SCOTT COURTERIER	PER DIEM, TRAVEL MARCH MEETING 208-752-930.500	8.00
				<u>48.00</u>
56159	03/31/2015	SCOTT T BEATTY	MARCH 2015 FOC REFEREE HEARINGS (4, 215-141-940.010	2,340.00
56160	03/31/2015	SHERRY FORBES	APRIL 2015 COURT CLEANING FEES 101-131-726.025	150.00
56160	03/31/2015	SHERRY FORBES	APRIL 2015 FOC CLEANING FEES 215-141-726.025	150.00
				<u>300.00</u>

56161	03/31/2015	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-131-726.000	42.89
56162	03/31/2015	SUGAR BOWL RESTAURANT	RESTITUTION	701-000-271.000	34.96
56163	03/31/2015	TERRANCE M COTTLE	FEBRUARY 2015 MENTAL HEALTH COUN	101-133-940.010	560.00
56164	03/31/2015	THOMAS JOHNSON	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56164	03/31/2015	THOMAS JOHNSON	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	15.00
					----- 55.00
56165	03/31/2015	U.S. POST OFFICE	RESTITUTION	701-000-271.000	5.00
56166	03/31/2015	US POSTAL SERVICE	METER 41665563	101-000-103.000	1,500.00
56167	03/31/2015	VERIZON WIRELESS	2/5-3/4/15	101-131-930.210	27.57
56168	03/31/2015	WALMART	60322020	212-430-726.000	303.78
56169	03/31/2015	WAYNE ISBELL	TRANSPORT	101-134-940.010	24.00
56169	03/31/2015	WAYNE ISBELL	TRANSPORT	292-662-930.830	58.00
					----- 82.00
56170	03/31/2015	WEST PAYMENT CENTER	MI RULES OF COURT; STATE & FED; MI CI	101-131-726.200	672.50
56170	03/31/2015	WEST PAYMENT CENTER	FEBRUARY 2015 COURT SKIP TRACING PF	101-131-940.010	116.78
56170	03/31/2015	WEST PAYMENT CENTER	FEBRUARY 2015	101-131-940.111	577.53

56170	03/31/2015	WEST PAYMENT CENTER	FEBRUARY 2015 FOC SKIP TRACING PROC 215-141-940.010		126.51
					<u>1,493.32</u>
56171	03/31/2015	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL MARCH MEETING	208-752-703.040	40.00
56171	03/31/2015	WILLIAM HOLEWINSKI	PER DIEM, TRAVEL MARCH MEETING	208-752-930.500	3.00
					<u>43.00</u>
56172	03/31/2015	WILLIAM MOREY	RESTITUTION	701-000-271.000	4.43
56173	03/31/2015	WILLIAM SIDES	RESTITUTION	701-000-271.000	200.85
56174	03/31/2015	WINN TELECOM	ACCT#9897326108	261-427-930.210	63.34
		TOTAL - ALL FUNDS	TOTAL OF 64 CHECKS (2 VOIDED)		57,289.94
			VOIDED CHECKS		(559.50)
			NET CASH DISBURSEMENT		56,730.44

Fund	Amount
<hr/>	
Total for fund 101 GENERAL FUND	22,748.46
Total for fund 208 PARKS AND RECREATION	2,093.94
Total for fund 209 GREEN NATURE PRESERVE	23.88
Total for fund 212 ANIMAL CONTROL	1,791.49
Total for fund 215 FRIEND OF THE COURT	3,188.73

Total for fund 226 RECYCLING FUND	24.51
Total for fund 233 HUD GRANT FUND	265.50
Total for fund 260 LEGAL DEFENSE FUND	17.93
Total for fund 261 911 SERVICE FUND	63.34
Total for fund 264 LCL CORRECTIONS OFF	82.00
Total for fund 281 AIRPORT	649.72
Total for fund 282 AIRPORT SPECIAL EVEI	28.97
Total for fund 292 CHILD CARE FUND	15,677.42
Total for fund 293 SOLDIERS' RELIEF FUN	421.88
Total for fund 516 DELINQUENT TAX REV	62.24
Total for fund 588 TRANSPORTATION FUI	269.69
Total for fund 616 HOMESTEAD AUDIT FL	62.24
Total for fund 617 TAX FORECLOSURE FU	62.23
Total for fund 637 BUILDING AND GROU	8,043.14
Total for fund 645 ADMINISTRATIVE SER\	53.46
Total for fund 701 GENERAL AGENCY	687.64
Total for fund 704 PAYROLL IMPREST FUI	1,393.41
	57,289.94
VOIDED CHECKS	(559.50)
NET WARRANT AMOUNT	56,730.44

04/02/2015

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
APRIL 7, 2015 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
56175	04/07/2015	A SHAW & ASSOCIATES LLC	455 CHILD CARE INSPECTION, MILEAGE, TRAV	208-752-726.000	282.30
56176	04/07/2015	BAGLEY TOWNSHIP	TOWNSHIP INTEREST FROM 2014 STATE PRE I	701-000-226.030	11.61
56177	04/07/2015	BERNIE LAPOINTE	RESTITUTION	701-000-271.000	50.00
56178	04/07/2015	BRUCE TILLINGER	PLUMBING AND MECHANICAL INSPECTOR	249-371-801.027	1,035.00
56179	04/07/2015	CATHERINE ISBELL	12-123-DL KWAPIS TRANSPORT ON 3/24/201!	101-134-930.500	103.50
56179	04/07/2015	CATHERINE ISBELL	12-123-DL KWAPIS TRANSPORT ON 3/24/201!	101-134-940.010	28.00
56179	04/07/2015	CATHERINE ISBELL	11-33-DL I.DAY & 14-82-DL PHILLIPS TRANSPC	292-662-930.500	471.51
56179	04/07/2015	CATHERINE ISBELL	11-33-DL I.DAY & 14-82-DL PHILLIPS TRANSPC	292-662-930.830	116.00
					719.01
56180	04/07/2015	CITIZENS INSURANCE	CLM# 14-00350931	701-000-271.000	80.00
56181	04/07/2015	CITY OF GAYLORD	WATER BILL	208-752-920.200	50.66
56181	04/07/2015	CITY OF GAYLORD	001254-0000-02 MARCH	588-699-920.200	71.46
					122.12

56182	04/07/2015	CONSUMERS ENERGY	204296299496 CENTER ELECTRIC BILL	208-752-930.620	584.41
56182	04/07/2015	CONSUMERS ENERGY	ACCT#1000 7028 9754	226-528-940.010-PROG000000	24.12
					<u>608.53</u>
56183	04/07/2015	DAWN HOMMINGA	15-22-NA MCMILLION INITIAL CLOTHING ALLC	292-662-930.700	710.00
56184	04/07/2015	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2015 COURT DENTAL	101-131-704.110	697.44
56184	04/07/2015	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2015 COURT DENTAL	101-136-704.110	80.13
56184	04/07/2015	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2015 COURT DENTAL	101-148-704.110	101.57
56184	04/07/2015	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2015 COURT DENTAL	215-141-704.110	500.57
56184	04/07/2015	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2015 COURT DENTAL	292-662-704.110	249.89
56184	04/07/2015	DELTA DENTAL OF MICHIGAN	MI001160001 APRIL 2015 COURT DENTAL	704-000-231.261	408.41
					<u>2,038.01</u>
56185	04/07/2015	DTE ENERGY	GAS BILL	208-752-930.610	735.87
56186	04/07/2015	DUNNS	FEBRUARY 2015 COURT COPY FEES & MAITEN	101-131-920.520	82.67
56186	04/07/2015	DUNNS	FEBRUARY 2015 CIRCUIT SECRETARY COPY FE	101-131-940.111	16.80
56186	04/07/2015	DUNNS	FEBRUARY 2015 FOC COPY FEES & MAINTENA	215-141-920.520	51.73
					<u>151.20</u>
56187	04/07/2015	EAGLE VILLAGE	14-14-DL RAPPLEY PLACEMENT 3/9/15 TO 3/2	292-662-930.810	3,828.92
56188	04/07/2015	FRONTIER	CENTER PHONE BILL	208-752-930.210	63.56
56188	04/07/2015	FRONTIER	ACCT#231-164-4102-082208-5	261-427-930.210	419.52
					<u>483.08</u>

56189	04/07/2015	FRONTIER	989-732-5130-502208-5 MARCH 2015 COURT 101-131-930.210	73.96
56190	04/07/2015	GAYLORD COMMUNITY SCHOOLS	SCHOOL OPERATING PORTION 2014 STATE PR 701-000-228.001-PRE0000000	965.29
56191	04/07/2015	GINA MARCHIO	TRAVEL EXPENSE TO GROEN PROPERTY & GR/ 208-752-930.500	28.00
56191	04/07/2015	GINA MARCHIO	TRAVEL EXPENSE TO GROEN PROPERTY & GR/ 209-751-930.500	12.00
				----- 40.00
56192	04/07/2015	GORDON FOOD SERVICES	788180946 AFTER SCHOOL SNACKS 208-752-726.000	178.18
56193	04/07/2015	GREAT LAKES ENERGY	ELECTRIC BILL 209-751-930.620	286.73
56194	04/07/2015	HOLY CROSS CHILDRENS SERVICES	14-26-NA CAMERON PLACEMENT 01/01/15 TO 292-662-930.810	1,813.16
56195	04/07/2015	JEFFERY B PROUX	CONTRACTURAL BUILDING INSPECTOR 101-721-801.020	320.00
56195	04/07/2015	JEFFERY B PROUX	CONTRACTURAL BUILDING INSPECTOR 249-371-801.024	40.00
				----- 360.00
56196	04/07/2015	JOHANNESBURG LEWISTON SCHOOLS	2014 STATE PRE DENIAL SCHOOL OPERATING 701-000-228.001-PRE0000000	1,547.14
56197	04/07/2015	KEVAN D FLORY	CONTRACTURAL BUILDING INSPECTOR 249-371-801.024	1,065.00
56198	04/07/2015	KIMBERLY BROWN	RESTITUTION 701-000-271.000	25.00

56199	04/07/2015	MATTHEW GREEN	RESTITUTION	701-000-271.000	100.00
56200	04/07/2015	MELANIE NANCE	BEAR BB REFUND 7/8 BOYS LEAGUE	208-442-626.030-BEAR_BBALL	15.00
56201	04/07/2015	MICHIGAN ASSESSORS ASSOCIATIOI	MAA SCHOOL FOR DENISE BABBITT	101-257-704.400	350.00
56202	04/07/2015	MICHIGAN DEPARTMENT OF TREAS	STATE PORTION OF 2014 STATE PRE DENIALS	701-000-226.030	170.04
56203	04/07/2015	MICHIGAN STATE POLICE BFS-CASH	LEIN L-GNET LINE 1/1/15 TO 3/31/15	101-132-930.240	1,750.00
56204	04/07/2015	MIDCOURSE CORRECTION	14-001-DL C.LAGRANDEUR PLACEMENT 3/6/1	292-662-930.810	385.00
56205	04/07/2015	MUNICIPAL EMPLOYEES RETIREMEI	00043886-13 AND 00043906-1 COUNTY RETIF	704-000-231.700	45,006.80
56206	04/07/2015	NORTHERN FAMILY INTERVENTION	BUY 4 MICHIGAN GRANT JJIHC14-99001: SERV	292-662-940.010	5,182.36
56207	04/07/2015	OTSEGO LAKE TWP TREAS	TOWNSHIP INTEREST FROM 2014 STATE PRE I	701-000-226.030	12.68
56208	04/07/2015	OTWELL MAWBY PC	LEAD-BASED PAINT INSPECTIONS AND REPOR	233-690-940.010	950.00
56209	04/07/2015	POINT OF PEACE COUNSELING SERV	14-56-DL OHMANN COUNSELING - FEBRUARY	292-662-940.010	350.00
56210	04/07/2015	ROBERT HARMER	RESTITUTION	701-000-271.000	75.00

56211	04/07/2015	SPARTAN SEWER & SEPTIC TANK SE 98587 RENTAL AT GROEN		209-751-726.000	90.00
56212	04/07/2015	STATE OF MICHIGAN	CPL RENEWALS	701-000-228.016	896.00
56213	04/07/2015	SUZANNE PARSELL	ALTERNATIVE EDUCATION FACILITATOR - MAI	292-662-940.010	288.00
56214	04/07/2015	TAYLOR HARMER	13-012-NA HARMER INDEPENDENT LIVING ST	292-662-930.700	595.56
56215	04/07/2015	TERRY MICHAEL SALDANA	CONTRACTED COURT OFFICER SERVICES: 3/9/	101-131-940.010	500.00
56216	04/07/2015	THOMAS M HARDEN	HO-0812-124785 50% INSPECTION & DRAW, (	233-690-940.010	19,335.00
56217	04/07/2015	TIMOTHY MCPHERSON	3/30/2015 COORDINATOR ADMINISTRATION	101-332-726.000	342.08
56217	04/07/2015	TIMOTHY MCPHERSON	3/30/2015 COORDINATOR ADMINISTRATION	101-332-801.020	119.56
					<u>461.64</u>
56218	04/07/2015	WASTE MANAGEMENT	GARBAGE BILL 7379931-1838-6	208-752-920.200	82.27
56218	04/07/2015	WASTE MANAGEMENT	7379977-1838-9	212-430-920.410	90.57
56218	04/07/2015	WASTE MANAGEMENT	COUNTY BUILDING	637-265-920.410	377.58
					<u>550.42</u>
56219	04/07/2015	WAYNE ISBELL	12-123-DL KWAPIS TRANSPORT ON 3/24/2015	101-134-940.010	28.00
56219	04/07/2015	WAYNE ISBELL	11-33-DL I.DAY & 14-82-DL PHILLIPS TRANSPC	292-662-930.830	116.00
					<u>144.00</u>

56220	04/07/2015	WINN TELECOM	989-705-1786 MARCH	588-699-930.210	258.86
		TOTAL - ALL FUNDS	TOTAL OF 46 CHECKS		94,676.47

Fund	Amount
Total for fund 101 GENERAL FUND	4,593.71
Total for fund 208 PARKS AND RECREATION	2,020.25
Total for fund 209 GROEN NATURE PRESERVE	388.73
Total for fund 212 ANIMAL CONTROL	90.57
Total for fund 215 FRIEND OF THE COURT	552.30
Total for fund 226 RECYCLING FUND	24.12
Total for fund 233 HUD GRANT FUND	20,285.00
Total for fund 249 BUILDING INSPECTION FUN	2,140.00
Total for fund 261 911 SERVICE FUND	419.52
Total for fund 292 CHILD CARE FUND	14,106.40
Total for fund 588 TRANSPORTATION FUND	330.32
Total for fund 637 BUILDING AND GROUNDS	377.58
Total for fund 701 GENERAL AGENCY	3,932.76
Total for fund 704 PAYROLL IMPREST FUND	45,415.21
	94,676.47

04/02/2015

CHECK DISBURSEMENT REPORT FOR COUNTY OF OTSEGO  
 APRIL 14, 2015 WARRANT

Check #	Check Date	Payee	Description	GL #	Amount
1331(E)	04/14/2015	AVFUEL CORPORATION	7171810-7217927	281-000-228.023	302.70
1331(E)	04/14/2015	AVFUEL CORPORATION	7171810-7217927	281-537-930.664	16,496.80
					<u>16,799.50</u>
56221	04/14/2015	ALFRED C. & SYLVIA ALLEN	REFUND OF COUNTY TRANSFER TAX	101-215-607.200	110.00
56222	04/14/2015	ALPINE LOCKSMITH	INV#800768 (21) KEY COPIES\$31.50 & INV# 101-301-726.000		70.50
56222	04/14/2015	ALPINE LOCKSMITH	INV#800768 (21) KEY COPIES\$31.50 & INV# 101-302-726.000		24.00
					<u>94.50</u>
56223	04/14/2015	AUTO VALUE GAYLORD	259-274146 STOCK; 259-274516 SHOP	588-699-726.050	181.62
56224	04/14/2015	BEARFOOT RESTORATION	REFUND OF TWO INSPECTIONS	249-260-451.011	80.00
56224	04/14/2015	BEARFOOT RESTORATION	REFUND OF TWO INSPECTIONS	249-260-451.012	20.00
					<u>100.00</u>
56225	04/14/2015	C2AE	COURTHOUSE LAWN PROJECT	499-901-970.300-LAWN_____	1,600.00
56225	04/14/2015	C2AE	INV#59773 PROJ#14-0144	499-901-970.300-TRAIL_____	740.00
					<u>2,340.00</u>
56226	04/14/2015	CDW GOVERNMENT INC	OFFICE 2013 STD LICENSE (QUOTE GBBB660	101-301-726.000	265.00
56227	04/14/2015	CENTENNIAL PRODUCTS INC	ME SUPPLIES	101-648-726.000	383.24

56228	04/14/2015	CHARLES BERLIN	3/19 HOUSING MEETING PER DIEM AND TR/ 233-690-703.040	40.00
56228	04/14/2015	CHARLES BERLIN	3/19 HOUSING MEETING PER DIEM AND TR/ 233-690-930.500	2.85
				-----
				42.85
56229	04/14/2015	CHARLES KLEE	PLANNING COMMISSION MEETING/MARCH 101-721-703.040	40.00
56229	04/14/2015	CHARLES KLEE	PLANNING COMMISSION MEETING/MARCH 101-721-930.500	6.00
				-----
				46.00
56230	04/14/2015	CONNIE MURPHY	DHS BOARD MTG 290-670-703.040	40.00
56230	04/14/2015	CONNIE MURPHY	DHS BOARD MTG 290-670-930.500	27.00
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				67.00
56231	04/14/2015	CROSSROADS INDUSTRIES	SHREDDING SERVICES 101-149-726.000	30.00
56231	04/14/2015	CROSSROADS INDUSTRIES	WINGS OVER GAYLORD POSTERS 282-537-930.300	73.25
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				103.25
56232	04/14/2015	CURTISS REPORTING CORP	DATE 3-20-15; INV 16781; BOMBACK TRANS 101-267-726.000	24.60
56233	04/14/2015	DAVID ZEILINGER	JAIL DRYER REPAIR #3/19/15 101-351-920.400	180.00
56234	04/14/2015	DEKETO	ROD DOCUMENTS 101-215-920.410	370.00
56234	04/14/2015	DEKETO	ROD DOCUMENTS 256-215-920.410	740.00
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				1,110.00
56235	04/14/2015	DELL MARKETING LP	OPTIPLEX 7020 MT BTX (QUOTE 697466767) 101-301-726.000	764.10

56236	04/14/2015	DUNNS	INV. 798189; DATE 3-19-15; TONER; DEPT. 4	101-267-726.000	154.39
56236	04/14/2015	DUNNS	792214 798539	212-430-726.000	150.81
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					305.20
56237	04/14/2015	ENGINEERED PROTECTION SYSTEMS	VIDEO SERVICE AGREEMENT	281-537-920.400	285.00
56238	04/14/2015	FAMILY FARE	JAIL BATTERIES #450987	101-351-726.000	11.79
56239	04/14/2015	FOLEY INCORPORATED	BEARING / SHAFTS/ SEALS	281-537-920.400	1,535.94
56240	04/14/2015	FRANCES NOWAK	PLANNING COMMISSION MEETING/MARCH	101-721-703.040	40.00
56240	04/14/2015	FRANCES NOWAK	PLANNING COMMISSION MEETING/MARCH	101-721-930.500	7.50
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					47.50
56241	04/14/2015	FRONTIER	ACCT#269-161-8203-082208-5	261-427-930.210	55.67
56242	04/14/2015	GARY HENDERSHOT	PLANNING COMMISSION MEETING/MARCH	101-721-703.040	40.00
56242	04/14/2015	GARY HENDERSHOT	PLANNING COMMISSION MEETING/MARCH	101-721-930.500	17.00
					-----
					57.00
56243	04/14/2015	GAYLORD DRY CLEANERS	MARCH 2015 DRYCLEANING & ALTERATIONS	101-301-920.410	73.00
56243	04/14/2015	GAYLORD DRY CLEANERS	MARCH 2015 DRYCLEANING & ALTERATIONS	101-302-920.410	40.00
56243	04/14/2015	GAYLORD DRY CLEANERS	MARCH 2015 DRYCLEANING & ALTERATIONS	101-351-726.046	32.00
56243	04/14/2015	GAYLORD DRY CLEANERS	MARCH 2015 DRYCLEANING & ALTERATIONS	101-351-920.410	8.00
					-----
					153.00

56244	04/14/2015	GBS INC	INV#15-21703, MAY 5, 2015 ELECTION PREC 101-262-726.000	629.91
56245	04/14/2015	GENESEE COUNTY MEDICAL EXAMII AUTOPSY	101-648-930.920	1,230.00
56246	04/14/2015	GILL ROYS HARDWARE	ACCT# OTS018 INV#1503-914495 (\$63.13) 101-301-726.000	58.49
56246	04/14/2015	GILL ROYS HARDWARE	ACCT# OTS018 INV#1503-914495 (\$63.13) 101-302-726.000	3.36
56246	04/14/2015	GILL ROYS HARDWARE	ACCT# OTS018 INV#1503-914495 (\$63.13) 101-351-726.000	26.81
				<u>88.66</u>
56247	04/14/2015	GORDON FOOD SERVICES	JAIL KITCHEN AND FOOD SUPPLIES #788179: 101-351-726.025	624.62
56247	04/14/2015	GORDON FOOD SERVICES	JAIL KITCHEN AND FOOD SUPPLIES #788179: 101-351-726.030	134.86
56247	04/14/2015	GORDON FOOD SERVICES	JAIL KITCHEN AND FOOD SUPPLIES #788179: 101-351-930.700	5,838.56
				<u>6,598.04</u>
56248	04/14/2015	GRAPHIC SCIENCES INC	ACCT 58998 256-215-726.000	4,502.51
56249	04/14/2015	IMPREST CASH, OTSEGO COUNTY SI MARCH 2015 IMPREST CASH REIMBURSEME	101-301-930.450	1.19
56249	04/14/2015	IMPREST CASH, OTSEGO COUNTY SI MARCH 2015 IMPREST CASH REIMBURSEME	101-301-930.500	6.00
56249	04/14/2015	IMPREST CASH, OTSEGO COUNTY SI MARCH 2015 IMPREST CASH REIMBURSEME	101-334-930.500	30.00
56249	04/14/2015	IMPREST CASH, OTSEGO COUNTY SI MARCH 2015 IMPREST CASH REIMBURSEME	205-301-726.050	10.99
				<u>48.18</u>
56250	04/14/2015	INTERNATIONAL CODE COUNCIL, INC PDF CODE BOOKS	249-371-726.200	197.00
56251	04/14/2015	JIM HILGENDORF	PLANNING COMMISSION MEETING/MARCH 101-721-703.040	40.00

56251	04/14/2015	JIM HILGENDORF	PLANNING COMMISSION MEETING/MARCH 101-721-930.500	20.00
				<u>60.00</u>
56252	04/14/2015	JIM WERNIG INC	15089 VAN #13 588-699-726.050	113.56
56253	04/14/2015	JNJ ALPINE AUTOWASH LLC	COUNTY CAR WASH 249-371-920.400	6.30
56254	04/14/2015	JOHN FACCHINETTI	3/19 VETERANS AFFAIR PER DIEM AND TRAV 101-682-703.040	40.00
56254	04/14/2015	JOHN FACCHINETTI	3/19 VETERANS AFFAIR PER DIEM AND TRAV 101-682-930.500	9.09
				<u>49.09</u>
56255	04/14/2015	JOHN LAFAVE	3/19 HOUSING MEETING PER DIEM AND TRAV 233-690-703.040	40.00
56255	04/14/2015	JOHN LAFAVE	3/19 HOUSING MEETING PER DIEM AND TRAV 233-690-930.500	6.27
				<u>46.27</u>
56256	04/14/2015	JOHNSON OIL COMPANY	INV#154991 TIRE PATCH VEH#696 CHEV TAHOE 101-301-726.050	51.95
56256	04/14/2015	JOHNSON OIL COMPANY	OFF ROAD DIESEL 281-537-930.662	1,916.25
				<u>1,968.20</u>
56257	04/14/2015	JOSEPH SEIFERT	CONTRACTURAL ELECTRICAL INSPECTOR 249-371-801.026	1,515.00
56258	04/14/2015	JOSEPH WAMBOLD	3/19 HOUSING MEETING PER DIEM 233-690-703.040	40.00
56259	04/14/2015	JUDITH JARECKI	PLANNING COMMISSION MEETING/MARCH 101-721-703.040	40.00
56259	04/14/2015	JUDITH JARECKI	PLANNING COMMISSION MEETING/MARCH 101-721-930.500	15.50
				<u>55.50</u>

56260	04/14/2015	KENNETH ARNDT	PLANNING COMMISSION MEETING/MARCH 101-721-703.040	40.00
56260	04/14/2015	KENNETH ARNDT	PLANNING COMMISSION MEETING/MARCH 101-721-930.500	5.00
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				45.00
56261	04/14/2015	LISTVAN PLUMBING & HEATING	DCVA CERTIFICATION FEE / METER FEE 281-537-920.400	185.00
56262	04/14/2015	MICHAEL MANG	PLANNING COMMISSION MEETING/MARCH 101-721-703.040	40.00
56263	04/14/2015	MICHIGAN ASSOC. OF CERTIFIED PUR FRISCH 21757	645-201-704.400	568.00
56264	04/14/2015	MICHIGAN ASSOCIATION OF EQUAL 2015 MAED CONFERENCE	101-257-704.400	100.00
56265	04/14/2015	MSUE BUSINESS OFFICE	2015 CONTRACT 101-261-940.010	9,944.75
56266	04/14/2015	NEUTRON INDUSTRIES	97196540 AIR FRESHENERS; CLEANERS *99¢ 588-699-726.025	460.59
56267	04/14/2015	NORA HOLLY CORFIS	PLANNING COMMISSION MEETING/MARCH 101-721-703.040	40.00
56267	04/14/2015	NORA HOLLY CORFIS	PLANNING COMMISSION MEETING/MARCH 101-721-930.500	14.00
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				54.00
56268	04/14/2015	NORTH EXCAVATING & ASPHALTING INV#3015-2 (SNOW REMOVAL)	226-528-940.010	45.00
56269	04/14/2015	NORTHERN MI FAMILY SUPPORT CC 5-1-2015 FAMILY SUPPORT CONFERENCE CC	101-268-704.400	25.00

56270	04/14/2015	NORTHERN MICHIGAN REVIEW	PC PUBLIC HEARING NOTICE/3.16.2015	101-721-930.300	61.88
56270	04/14/2015	NORTHERN MICHIGAN REVIEW	ACCT 14117214 RENTAL DEVELOPMENT NO	233-690-930.300	53.75
					-----
					115.63
56271	04/14/2015	ODS THE DOOR SPECIALIST	INV#13850	261-901-970.435	125.00
56272	04/14/2015	OFFICE DEPOT INC	PRIVACY FILTER	101-253-726.000	61.88
56272	04/14/2015	OFFICE DEPOT INC	PRIVACY FILTER	516-253-726.000	61.87
56272	04/14/2015	OFFICE DEPOT INC	PRIVACY FILTER	616-253-726.000	61.87
56272	04/14/2015	OFFICE DEPOT INC	PRIVACY FILTER	617-253-726.000	61.87
					-----
					247.49
56273	04/14/2015	ORKIN PEST CONTROL	JAIL PEST CONTROL FEB MARCH 2015	101-351-920.400	160.60
56274	04/14/2015	OTSEGO COUNTY EMS	PROFESSIONAL SERVICES	101-648-726.000	25.00
56274	04/14/2015	OTSEGO COUNTY EMS	PROFESSIONAL SERVICES	101-648-930.460	3,668.00
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					3,693.00
56275	04/14/2015	OTSEGO MEMORIAL HOSPITAL	INMATE MEDICAL THRU MARCH 2015 SEE A	101-351-930.470	2,260.77
56276	04/14/2015	OTSEGO MEMORIAL HOSPITAL CLIN	INMATE MEDICAL SERVICES WALK IN CLINIC	101-351-930.470	568.50
56277	04/14/2015	PAK MAIL CENTERS OF AMERICA	MAILING MDOT	281-537-930.450	12.77

56278	04/14/2015	RR DONNELLEY	VITAL RECORDS SAFETY PAPER, INV#716944	101-215-726.000	89.00
56279	04/14/2015	SAFETY KLEEN	66322539 SHOP CLEANER	588-699-726.025	199.00
56280	04/14/2015	SARA SCHMIDT	HOOK FOR HANGING COAT FROM WALMAR	101-267-726.000	10.47
56281	04/14/2015	SIGNS BY DESIGN	INV#555	637-265-726.050	195.00
56282	04/14/2015	SPARTAN SEWER & SEPTIC TANK SE	INV#78675	637-265-726.050	200.00
56283	04/14/2015	STANDARD ELECTRIC COMPANY	APRON LIGHTS	281-537-920.400	155.41
56284	04/14/2015	STANWYK AVIONICS INC	ASOS/ AWOS SERVICES	281-537-920.410	600.00
56285	04/14/2015	STAPLES BUSINESS ADVANTAGE	SUPPLIES	101-000-106.000	116.97
56285	04/14/2015	STAPLES BUSINESS ADVANTAGE	TONER/ PAPER	249-371-726.000	301.71
					----- 418.68
56286	04/14/2015	STATE OF MICHIGAN	1ST QTR JAN-MARCH 2015	701-000-228.040	5,516.00
56287	04/14/2015	STATE OF MICHIGAN	MARCH 2015 MONTH END	701-000-228.037	668.62
56287	04/14/2015	STATE OF MICHIGAN	MARCH 2015 MONTH END	701-000-228.042	240.00
56287	04/14/2015	STATE OF MICHIGAN	MARCH 2015 MONTH END	701-000-228.057	100.00
56287	04/14/2015	STATE OF MICHIGAN	MARCH 2015 MONTH END	701-000-228.058	1,666.00
56287	04/14/2015	STATE OF MICHIGAN	MARCH 2015 MONTH END	701-000-228.059	712.03
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					3,386.65
56288	04/14/2015	STATE OF MICHIGAN	MARCH 2015 M/E	701-000-228.006	201.59
56288	04/14/2015	STATE OF MICHIGAN	MARCH 2015 M/E	701-000-228.037	112.50
56288	04/14/2015	STATE OF MICHIGAN	MARCH 2015 M/E	701-000-228.042	275.00
56288	04/14/2015	STATE OF MICHIGAN	MARCH 2015 M/E	701-000-228.058	1,645.00
56288	04/14/2015	STATE OF MICHIGAN	MARCH 2015 M/E	701-000-228.059	250.00
					-----
					2,484.09
56289	04/14/2015	STATE OF MICHIGAN	MARCH 2015 MONTH END	701-000-228.005	6.00
56290	04/14/2015	STATE OF MICHIGAN	NOTARY APPLICATION FOR ELLIS	101-268-930.600	10.00
56291	04/14/2015	SYSCO - GRAND RAPIDS	INMATE FOOD SUPPLIES #503110334	101-351-726.030	187.14
56291	04/14/2015	SYSCO - GRAND RAPIDS	INMATE FOOD SUPPLIES #503110334	101-351-930.700	740.13
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					927.27
56292	04/14/2015	TAMMY LABOUEF	3/19 HOUSING MEETING PER DIEM	233-690-703.040	40.00
56293	04/14/2015	TELE-RAD	INV#862815 JOB TKT#251810	261-901-970.435	1,245.00
56294	04/14/2015	TELEPHONE SUPPORT SYSTEMS INC INV# 40750 LABOR-MOVE PHONES/EXTENTI		101-301-920.410	568.11
56294	04/14/2015	TELEPHONE SUPPORT SYSTEMS INC INV# 40750 LABOR-MOVE PHONES/EXTENTI		101-302-920.410	157.57
56294	04/14/2015	TELEPHONE SUPPORT SYSTEMS INC INV#40754		637-265-726.050	138.00
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					863.68

56295	04/14/2015	TERRY JANS	DHS BOARD MTG	290-670-703.040	40.00
56296	04/14/2015	THE BANK OF NEW YORK MELLON	UC BOND PAYMENT #1 FOR 2015	569-906-990.100	210,000.00
56296	04/14/2015	THE BANK OF NEW YORK MELLON	UC BOND PAYMENT #1 FOR 2015	569-906-990.200	<u>23,825.00</u>
					233,825.00
56297	04/14/2015	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-801.020	966.67
56297	04/14/2015	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-930.210	40.00
56297	04/14/2015	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-930.460	400.00
56297	04/14/2015	THOMAS J PUDVAN	MEDICAL EXAMINER	101-648-930.500	<u>21.00</u>
					1,427.67
56298	04/14/2015	TIMOTHY M CHERWINSKI	WORK CAMP EQUIP REIMBURSEMENT COLD	205-301-726.046	120.84
56299	04/14/2015	TOPCOMP COMPUTER SOFTWARE	GIS/GPS MAINTENANCE	618-447-920.410	1,200.00
56300	04/14/2015	TRINITY SERVICES GROUP INC	INMATE COMMISSARY #GR502302/502712	595-351-726.000	488.95
56301	04/14/2015	TRUCK & TRAILER SPECIALITIES	CARBIDE INSERT	281-537-920.400	1,111.50
56302	04/14/2015	US POSTAL SERVICE	METER 41665563	101-000-103.000	2,500.00
56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	101-301-930.230	142.96
56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	101-351-930.230	59.68
56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	205-301-930.210	119.36
56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	208-752-930.230	127.64

56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	261-427-930.230	38.01
56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	281-537-930.230	61.28
56303	04/14/2015	VERIZON WIRELESS	ACCT 483106843-00001	645-172-930.230	61.78
					<u>610.71</u>
56304	04/14/2015	WENDY HOWARD	CO EQUIP REIMBURSEMENT F/HOWARD	101-351-726.046	9.54
56305	04/14/2015	WILBER AUTOMOTIVE SUPPLY INC	COOLANT AND HOSE FOR SMI	281-537-920.400	21.59
56306	04/14/2015	WILLARD L BROWN	PLANNING COMMISSION MEETING/MARCH	101-721-703.040	40.00
56306	04/14/2015	WILLARD L BROWN	PLANNING COMMISSION MEETING/MARCH	101-721-930.500	20.00
					<u>60.00</u>
56307	04/14/2015	ZAREMBA EQUIPMENT INC	S 86236 BUS #5; S 86296 BUS #10	588-699-726.050	225.08
56308	04/14/2015	ZOETIS	5601610 CORRECTION	212-430-726.035	10.00
56309	4/2/2015	INDEPENDENCE TIRE & AUTO REPAIR	VETERAN TRUST FUND	294-683-930.999	348.54
		TOTAL - ALL FUNDS	TOTAL OF 90 CHECKS		<u>319,207.75</u>

Fund	Amount
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Total for fund 101 GENERAL FUND	34,586.08
Total for fund 205 WORK CAMP	251.19
Total for fund 208 PARKS AND RECREATION	127.64
Total for fund 212 ANIMAL CONTROL	160.81

Total for fund 226 RECYCLING FUND	45.00
Total for fund 233 HUD GRANT FUND	222.87
Total for fund 249 BUILDING INSPECTION FU	2,120.01
Total for fund 256 REGISTER OF DEEDS AUTC	5,242.51
Total for fund 261 911 SERVICE FUND	1,463.68
Total for fund 281 AIRPORT	22,684.24
Total for fund 282 AIRPORT SPECIAL EVENTS	73.25
Total for fund 290 SOCIAL WELFARE FUND	107.00
Total for fund 294 VETERANS' TRUST FUND	348.54
Total for fund 499 CAPITAL PROJECTS FUND	2,340.00
Total for fund 516 DELINQUENT TAX REVOLV	61.87
Total for fund 569 DEBT SERVICE	233,825.00
Total for fund 588 TRANSPORTATION FUND	1,179.85
Total for fund 595 JAIL COMMISSARY	488.95
Total for fund 616 HOMESTEAD AUDIT FUNC	61.87
Total for fund 617 TAX FORECLOSURE FUND	61.87
Total for fund 618 GIS PROJECT AND AERIAL	1,200.00
Total for fund 637 BUILDING AND GROUNDS	533.00
Total for fund 645 ADMINISTRATIVE SERVICE	629.78
Total for fund 701 GENERAL AGENCY	11,392.74
	319,207.75

**OCR 15-16**  
**North Country Community Mental Health Authority Board**

Otsego County Board of Commissioners

April 14, 2015

**WHEREAS**, the Counties of Antrim, Charlevoix, Cheboygan, Emmet, Kalkaska, and Otsego (hereinafter referred to collectively as "participating Counties" or individually as "participating County") adopted the Amended and Restated Enabling Resolution to Form the North Country Community Mental Health Authority (hereinafter referred to as the "Enabling Resolution") thereby creating the North Country Community Mental Health Authority (hereinafter referred to as the "Authority") commencing as of April 1, 2003; and

**WHEREAS**, Section 10 of the Enabling Resolution establishes the composition of the Board of the Authority; and

**WHEREAS**, the participating Counties wish to amend Section 10 of the Enabling Resolution, as provided herein, consistent with 1974 PA 258, as amended (hereinafter referred to as the "Act"); now, therefore, be it

**RESOLVED** that Section 10 of the Enabling Resolution shall be amended to state as follows:

**10. North Country Community Mental Health Authority Board.**

A. Board Composition. Except as otherwise provided herein, the North Country Community Mental Health Authority Board is established to be made up of fourteen (14) members appointed by the participating County Boards of Commissioners in accordance with the 1974 PA 258, as amended ("the Act"). The Act requires that the composition of the Authority Board be representative of providers of mental health services, recipients or primary consumers of mental health services, agencies and occupations having a working involvement with mental health services, and the general public. At least three (3) members of the 14-member Board must be primary consumers of mental health services. At least two (2) additional members must either be primary consumers of mental health services or family members.

The Act allows for the appointment of one (1) County Commissioner from each participating County. No more than one-half of the total Authority Board members may be state, county, or local public officials as defined in the Act.

B. Board Composition Committee. There is established a standing committee of the Authority Board to be known as the "Board Composition Committee." The Board Composition Committee shall have six (6) members appointed annually by the Authority Board, with one (1) member from each County. The Committee shall elect a chairperson and vice-chairperson from its members annually. The Committee

shall be charged with the responsibility to coordinate among the participating Counties the various representative categories of the non-Commissioner Authority Board members to ensure that the composition of the Authority Board is and remains in compliance with the Board composition requirements in the Act. In addition, the Committee shall coordinate the appointment of two (2) additional Board members as provided in subsection D. below.

C. Residence of Members. The primary place of residence of each Authority Board member must be in the County the member represents.

D. Board Appointments. Unless a participating County has relinquished one of its seats on the Authority Board as provided in this subsection, each participating County Board of Commissioners shall appoint one (1) of its members to serve on the Authority Board for a term commensurate with his or her term on the Board of Commissioners. Each participating County Board of Commissioners shall also appoint one (1) additional member to the Authority Board for a term of three (3) years. This additional member shall be within the representative category of the Act assigned to that participating County by the Board Composition Committee. In addition to the two (2) appointments made above, each participating County Board of Commissioners shall, when authorized by the Board Composition Committee and on an alphabetical rotating basis, appoint a third member of the Authority Board (an at-large member) for a term of three (3) years. This at-large member shall be within the representative category of the Act assigned to that participating County by the Board Composition Committee.

A County may elect to pass its right to appoint an at-large member to the next County in alphabetical order. If a County fails to exercise its right to appoint an at-large member within 60 days, it shall relinquish its right of appointment to the next County in alphabetical order.

If a participating County declines to appoint a County Commissioner as an Authority Board member then that County shall relinquish that seat on the Authority Board and the Authority Board membership shall be reduced by one (1) member in accordance with Section 222(2) of the Act. Section 222(2) of the Act allows no less than twelve (12) Authority Board members.

A participating County who has relinquished a seat on the Authority Board as provided above may reclaim that seat on the Authority Board upon 30 days' written notice to the Authority Board and upon the appointment by that County's Board of Commissioners of one of its members as provided herein.

E. Time of Appointments. Each participating County Board of Commissioners shall make its appointments annually following its organizational meeting.

F. Vacancy; Removal from Office. A vacancy shall be filled for an unexpired term in the same manner as an original appointment. An Authority Board member may be removed from office by the appointing County Board of Commissioners for neglect of official duty or misconduct in office after being given a written statement of reasons and an opportunity to be heard on the removal.

G. Compliance with Law. Each County Board of Commissioners shall make timely appointments of Authority Board members that assure that the composition of the Authority Board and qualifications of its members comply with the Act. Each Board shall exercise due diligence in making its appointments, including, but not limited to, consultation with Authority staff and/or other appropriate agencies to find primary consumers of mental health services and family members with an interest in serving; review of potential conflicts of interest under Section 222(4) of the Act; and advising candidates about the responsibilities of Authority Board membership; and be it further

**RESOLVED** that all other provisions contained in the Enabling Resolution will remain in full force and effect and without change or modification except as provided herein; and be it further

**RESOLVED** that, if any provision of this Resolution conflicts with the Act, the Act shall supersede the conflicting provision; and be it further

**RESOLVED** that this Resolution shall not be effective until filed with the Michigan Secretary of State and the County Clerk of each participating County.

In 2003, North Country Community Mental Health was created as a six county mental health authority through a provision in the Mental Health Code (P. A. 258). This was accomplished through an enabling resolution which specified the purpose and other specifics of the authority, including the composition of the mental health board. The section on board composition was relatively brief and over the years a need has arisen for more clarity and specificity in this section. Legal advice indicates that this is best accomplished through a revision in the enabling resolution. Hence, this “First Amendment to the Amended and Restated Enabling Resolution to Form the North Country Community Mental Health Authority”, was drafted with the assistance of Attorneys Kathy Abbott and Bryan Graham. Its purpose is to specify how the membership of the Mental Health Board will be appointed by the six county boards of commissioners to ensure that there is compliance with statutory requirements concerning board composition.